

**QARDUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Qardus Limited
Balance Sheet
As at 31 August 2022

Registered number: 12181387

	2022	2021
	£	£
Current assets	265,270	171,090
Prepayments and accrued income	-	3,750
Creditors: Amounts Falling Due Within One Year	(38,264)	(20,108)
NET CURRENT ASSETS	227,006	154,732
TOTAL ASSETS LESS CURRENT LIABILITIES	227,006	154,732
Creditors: Amounts Falling After More Than One Year	(37,500)	(43,056)
NET ASSETS	189,506	111,676
CAPITAL AND RESERVES	189,506	111,676

Notes

1. General Information

Qardus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12181387 . The registered office is 27 Old Gloucester St, Holborn, London, WC1N 3AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Mr. H Daher	1,188	2,123	1,188	-	2,123

The above loan is unsecured, interest free and repayable on demand.

Qardus Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr. H Daher

Director

26/05/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.