

**QARDUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Qardus Limited
Balance Sheet
As at 31 August 2021

Registered number: 12181387

	2021	2020
	£	£
Current assets	171,090	64,488
Prepayments and accrued income	3,750	-
Creditors: Amounts Falling Due Within One Year	(20,108)	(9,815)
NET CURRENT ASSETS	154,732	54,673
TOTAL ASSETS LESS CURRENT LIABILITIES	154,732	54,673
Creditors: Amounts Falling After More Than One Year	(43,056)	(50,000)
NET ASSETS	111,676	4,673
CAPITAL AND RESERVES	111,676	4,673

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mr. H Daher	-	1,188	-	-	1,188

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

3. General Information

Qardus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12181387 . The registered office is 60 Brogan House 9 St. Josephs Street, London, SW8 4EU.

Qardus Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 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

12/04/2022

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.