

**USMAAN TAKEAWAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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UNAUDITED ACCOUNTS
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**USMAAN TAKEAWAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Director	Hamza Khan
Company Number	12238007 (England and Wales)
Accountants	AK ACCOUNTANTS 562-564 MANCHESTER ROAD BRADFORD WEST YORKSHIRE BD5 7LR

USMAAN TAKEAWAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	22,829	14,300
Current assets			
Inventories		663	761
Cash at bank and in hand		4,701	1,215
		<u>5,364</u>	<u>1,976</u>
Creditors: amounts falling due within one year	<u>5</u>	8,667	(3,439)
Net current assets/(liabilities)		<u>14,031</u>	<u>(1,463)</u>
Total assets less current liabilities		36,860	12,837
Creditors: amounts falling due after more than one year	<u>6</u>	(30,000)	-
Net assets		<u>6,860</u>	<u>12,837</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,859	12,836
Shareholders' funds		<u>6,860</u>	<u>12,837</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 July 2021 and were signed on its behalf by

Hamza Khan
Director

Company Registration No. 12238007

USMAAN TAKEAWAY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

USMAAN TAKEAWAY LTD is a private company, limited by shares, registered in England and Wales, registration number 12238007.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2020	16,000	2,000	18,000
Additions	1,912	12,324	14,236
At 31 October 2021	17,912	14,324	32,236
Depreciation			
At 1 November 2020	3,200	500	3,700
Charge for the year	2,942	2,765	5,707
At 31 October 2021	6,142	3,265	9,407
Net book value			
At 31 October 2021	11,770	11,059	22,829
At 31 October 2020	12,800	1,500	14,300

5 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	352	1,068
Taxes and social security	845	1,920
Loans from directors	(9,864)	451
	(8,667)	3,439

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	30,000	-

7 Average number of employees

During the year the average number of employees was 3 (2020: 3).

