

**ALMAARI LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Accounting and Allied Services Ltd  
52A SPRING GROVE ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 4BN

**ALMAARI LIMITED**  
**Financial Statements**  
**For The Year Ended 31 December 2021**

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**ALMAARI LIMITED**  
**Balance Sheet**  
**As at 31 December 2021**

Registered number: 12353020

		31 December 2021		31 December 2020	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	1		1	
		<u>1</u>		<u>1</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(750 )		-	
		<u>(750 )</u>		<u>-</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(749 )		1
			<u>(749 )</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(749 )		1
			<u>(749 )</u>		<u>1</u>
<b>NET (LIABILITIES)/ASSETS</b>			(749 )		1
			<u>(749 )</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and Loss Account			(750 )		-
			<u>(750 )</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			(749)		1
			<u>(749)</u>		<u>1</u>

For the year ending 31 December 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 her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----  
Miss Meera Patel

Director

**30/03/2023**

The notes on page 2 form part of these financial statements.

**ALMAARI LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

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**1. General Information**

ALMAARI LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12353020 . The registered office is 23 Tentelow Limited, southall, UB2 4LQ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: )

**4. Debtors**

	<b>31 December 2021</b>	<b>31 December 2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Director's loan account	1	1
	<u>1</u>	<u>1</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2021</b>	<b>31 December 2020</b>
	<b>£</b>	<b>£</b>
Other creditors	750	-
	<u>750</u>	<u>-</u>

**6. Share Capital**

	<b>31 December 2021</b>	<b>31 December 2020</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

**7. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

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

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.