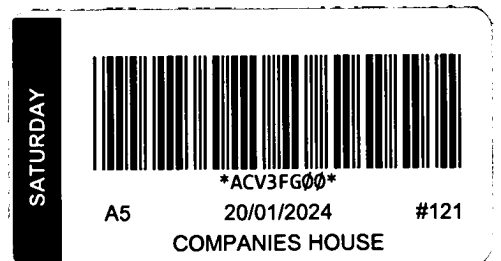


AFIYAH CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023



AFIYAH CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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AFIYAH CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Ahmed Abdulla Nizar Nageb Dahan Waseem Iqbal
Company Number	12442448 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET FIRST FLOOR LONDON W1W 7LT ENGLAND

AFIYAH CO LTD
(COMPANY NO: 12442448 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 28 February 2023.

Directors

The following directors held office during the whole of the period:

Ahmed Abdulla
Nizar Nageb Dahan
Waseem Iqbal

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ahmed Abdulla
Director

Approved by the board on: 11 December 2023

AFIYAH CO LTD
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2023

	2023	2022
	£	£
Turnover	4,420	6,824
Cost of sales	-	(106)
Gross profit	<u>4,420</u>	<u>6,718</u>
Administrative expenses	(4,478)	(6,865)
Operating loss	<u>(58)</u>	<u>(147)</u>
Loss on ordinary activities before taxation	<u>(58)</u>	<u>(147)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u><u>(58)</u></u>	<u><u>(147)</u></u>

AFIYAH CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	886	886
Current assets			
Debtors	5	3,556	-
Cash at bank and in hand		536	452
		<u>4,092</u>	<u>452</u>
Creditors: amounts falling due within one year	6	(7,083)	(3,200)
Net current liabilities		<u>(2,991)</u>	<u>(2,748)</u>
Total assets less current liabilities		(2,105)	(1,862)
Provisions for liabilities			
Other provisions		-	(185)
Net liabilities		<u>(2,105)</u>	<u>(2,047)</u>
Capital and reserves			
Profit and loss account		(2,105)	(2,047)
Shareholders' funds		<u>(2,105)</u>	<u>(2,047)</u>

For the year ending 28 February 2023 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 11 December 2023 and were signed on its behalf by

Ahmed Abdulla
Director

Ahmed Abdulla

Company Registration No. 12442448

AFIYAH CO LTD
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2023

	Share capital £	Profit & loss account £	Total £
At 1 March 2021	-	(1,900)	(1,900)
Loss for the year		(147)	(147)
At 28 February 2022	-	(2,047)	(2,047)
At 1 March 2022*	-	(2,047)	(2,047)
Loss for the year		(58)	(58)
At 28 February 2023	-	(2,105)	(2,105)

AFIYAH CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

AFIYAH CO LTD is a private company, limited by shares, registered in England and Wales, registration number 12442448. The registered office is 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT, ENGLAND.

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

	Computer equipment £
Cost or valuation	At cost
At 1 March 2022	886
At 28 February 2023	886
Depreciation	
At 28 February 2023	-
Net book value	
At 28 February 2023	886
At 28 February 2022	886

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	3,556	-

AFIYAH CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	3,080	-
Loans from directors	3,569	3,200
Accruals	434	-
	<u>7,083</u>	<u>3,200</u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

AFIYAH CO LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	4,420	6,824
Cost of sales		
Purchases	-	106
Gross profit	4,420	6,718
Administrative expenses		
Rent	2,329	4,924
Internet	-	289
Stationery and printing	35	877
Courier services	1,171	109
Subscriptions	458	111
Sundry expenses	220	385
Advertising and PR	-	20
Other legal and professional	265	150
	4,478	6,865
Operating loss	(58)	(147)
Loss on ordinary activities before taxation	(58)	(147)