

KHALID HAMID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

KHALID HAMID LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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KHALID HAMID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Khalid Hamid
Company Number	12466162 (England and Wales)
Registered Office	86-88 Upper Mount Street Huddersfield HD1 3RX United Kingdom

KHALID HAMID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	5,605	3,980
Prepayments and accrued income	309	309
Creditors: amounts falling due within one year	(4,830)	(3,343)
Net current assets	<u>1,084</u>	<u>946</u>
Total assets less current liabilities	<u>1,084</u>	<u>946</u>
Accruals and deferred income	(600)	(600)
Net assets	<u>484</u>	<u>346</u>
Capital and reserves	<u>484</u>	<u>346</u>

NOTES TO THE ACCOUNTS

1 Statutory information

KHALID HAMID LTD is a private company, limited by shares, registered in England and Wales, registration number 12466162. The registered office is 86-88 Upper Mount Street, Huddersfield, HD1 3RX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 November 2023

Khalid Hamid
Director

Company Registration No. 12466162

