

Registered number
12568957

CASH AT DOOR LIMITED

Report and Accounts

30 April 2023

CASH AT DOOR LIMITED

Registered number: 12568957

Directors' Report

The directors present their report and accounts for the year ended 30 April 2023.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

[H.M.A.ABUNASER]

[S.M.A.AL BUSAIDI]

[S.A.M.AL HARTHY]

[Director 4]

[Director 5]

[Director 6]

[Director 7]

[Director 8]

[Director 9]

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 May 2023 and signed on its behalf.

H.M.A.ABUNASER

Director

CASH AT DOOR LIMITED

Accountants' Report

Accountants' report on the unaudited accounts to the directors of CASH AT DOOR LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2023, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MNK Accountant
Accountants

62 Camden Road
Camden Town

London
NW1 9DR

11 May 2023

CASH AT DOOR LIMITED

Profit and Loss Account

for the year ended 30 April 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

CASH AT DOOR LIMITED**Registered number: 12568957****Balance Sheet****as at 30 April 2023**

	2023
	£
Current assets	
Cash at bank and in hand	99,999
	<u>99,999</u>
Capital and reserves	
Called up share capital	99,999
Profit and loss account	-
	<u>99,999</u>
Shareholders' funds	<u>99,999</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

H.M.A.ABUNASER

Director

Approved by the board on 11 May 2023

CASH AT DOOR LIMITED

Notes to the Accounts

for the year ended 30 April 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

3 Other information

CASH AT DOOR LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

[62 Camden Road]

[London]

[England]

[NW1 9DR]

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.