

**AB UK HOLDINGS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**AB UK HOLDINGS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**AB UK HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Ali Mohamed ALI
<b>Company Number</b>	12796147 (England and Wales)
<b>Registered Office</b>	27 OLD GLOUCESTER STREET LONDON WC1N 3AX ENGLAND

**AB UK HOLDINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	435,000	-
Creditors: amounts falling due within one year	(401,685)	-
<b>Net current liabilities</b>	<b>(401,685)</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>33,315</b>	<b>-</b>
Creditors: amounts falling due after more than one year	-	(206,450)
Provisions for liabilities	(348,000)	-
<b>Net liabilities</b>	<b>(314,685)</b>	<b>(206,450)</b>
<b>Capital and reserves</b>	<b>(314,685)</b>	<b>(206,450)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AB UK HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12796147. The registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 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 10 November 2022

Ali Mohamed ALI  
Director

Company Registration No. 12796147

