

AAFAQ HOLDING GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2021 TO 31 MAY 2022

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UNAUDITED ACCOUNTS
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AAFAQ HOLDING GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MAY 2021 TO 31 MAY 2022

Director	Ebrahim MANSOOR
Company Number	13395674 (England and Wales)
Registered Office	OFFICE 302,10 COURTENAY ROAD EAST LANE B WEMBLEY HA9 7ND UNITED KINGDOM

AAFAQ HOLDING GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		1,000
Net current assets		<u>1,000</u>
Net assets		<u>1,000</u>
Capital and reserves		
Called up share capital		<u>1,000</u>
Shareholders' funds		<u><u>1,000</u></u>

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 May 2023 and were signed on its behalf by

Ebrahim MANSOOR
Director

Company Registration No. 13395674

AAFAQ HOLDING GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2021 TO 31 MAY 2022

1 Statutory information

AAFAQ HOLDING GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 13395674. The registered office is OFFICE 302,10 COURTENAY ROAD EAST LANE B, WEMBLEY, HA9 7ND, UNITED KINGDOM.

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

These financial statements for the period from 14 May 2021 to 31 May 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 14 May 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Average number of employees

During the period the average number of employees was 1.

