

Registered Number: 13468815  
England and Wales

## AL-BARAKAH EXPORTS LTD

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 July 2022

**End date:** 30 June 2023

**AL-BARAKAH EXPORTS LTD**  
**Statement of Financial Position**  
**As at 30 June 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		244		325
Current assets	48,027		32,707	
Creditors: amount falling due within one year	(86,847)		(40,197)	
	<hr/>		<hr/>	
<b>Net current liabilities</b>		<b>(38,820)</b>		<b>(7,490)</b>
	<hr/>		<hr/>	
<b>Total assets less current liabilities</b>		<b>(38,576)</b>		<b>(7,165)</b>
	<hr/>		<hr/>	
<b>Net liabilities</b>		<b>(38,576)</b>		<b>(7,165)</b>
	<hr/>		<hr/>	
 <b>Capital and reserves</b>		 <b>(38,576)</b>		 <b>(7,165)</b>
	<hr/>		<hr/>	

## **NOTES TO THE ACCOUNTS**

### **General Information**

AL-BARAKAH EXPORTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13468815, registration address 60 MILTON STREET, WALSALL WEST MIDLANDS, WS1 4JT.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 2 (2022 : 2).

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 December 2023 and were signed by:

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Tasmiya Faruka Rahman  
Director

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.