

AGA REIS CLINING LTD

**Company Registration Number:
13653423 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 30 September 2021

End date: 30 September 2022

AGA REIS CLINING LTD

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AGA REIS CLINING LTD

Company Information

for the Period Ended 30 September 2022

Director:	Ali Yusein IBRYAM
Registered office:	56 Vicarage Road London E15 4HD
Company Registration Number:	13653423 (England and Wales)

AGA REIS CLINING LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

The company's principal activity during the period was Other cleaning services.

Directors

The director(s) shown below were appointed to the company during the period

Ali Yusein IBRYAM

30 September 2021

This report was approved by the board of directors on 26 June 2023

And Signed On Behalf Of The Board By:

Name: Ali Yusein IBRYAM

Status: Director

AGA REIS CLINING LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		1,049
Total current assets:		<hr/> 1,049 <hr/>
Creditors: amounts falling due within one year:	4	(180)
Net current assets (liabilities):		<hr/> 869 <hr/>
Total assets less current liabilities:		869
Total net assets (liabilities):		<hr/> 869 <hr/>

The notes form part of these financial statements

AGA REIS CLINING LTD

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		769
Shareholders funds:		869

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 26 June 2023

And Signed On Behalf Of The Board By:

Name: Ali Yusein IBRYAM

Status: Director

The notes form part of these financial statements

AGA REIS CLINING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AGA REIS CLINING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

2022

Average number of employees during the period

7

AGA REIS CLINING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

AGA REIS CLINING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

4.Creditors: amounts falling due within one year note

	2022 £
Taxation and social security	180
Total	180

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.