

AL-SAYARAT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 OCTOBER 2021 TO 31 OCTOBER 2022

AL-SAYARAT LTD
UNAUDITED ACCOUNTS
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AL-SAYARAT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 OCTOBER 2021 TO 31 OCTOBER 2022

Director	Aqib KHAN
Company Number	13708272 (England and Wales)
Registered Office	5 APPLEDORE TERRACE WALSALL WEST MIDLANDS WS5 3DU UNITED KINGDOM

AL-SAYARAT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		8,145	-
Creditors: amounts falling due within one year	4	(720)	-
Net current assets		7,425	-
Total assets less current liabilities		7,425	-
Creditors: amounts falling due after more than one year	5	(12,101)	-
Net liabilities		(4,676)	-
Capital and reserves			
Profit and loss account		(4,676)	-
Shareholders' funds		(4,676)	-

For the period ending 31 October 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 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 20 July 2023 and were signed on its behalf by

Aqib KHAN
Director

Company Registration No. 13708272

AL-SAYARAT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 OCTOBER 2021 TO 31 OCTOBER 2022

1 Statutory information

AL-SAYARAT LTD is a private company, limited by shares, registered in England and Wales, registration number 13708272. The registered office is 5 APPLEDORE TERRACE, WALSALL, WEST MIDLANDS, WS5 3DU, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

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 Creditors: amounts falling due within one year

2022	2021
£	£

Accruals

720	-
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5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Loans from directors

12,101	-
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6 Average number of employees

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

