

Company Registration No. 13746120 (England and Wales)

AABAN PARTNERSHIP HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

PM+M Solutions for Business LLP
Chartered Accountants
New Century House
Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

AABAN PARTNERSHIP HOLDINGS LIMITED

COMPANY INFORMATION

Directors	Mr N Iqbal	(Appointed 16 November 2021)
	Mr A Hussain	(Appointed 16 November 2021)
	Ms S J Beaumont	(Appointed 17 June 2022)
	Mr J Beaumont	(Appointed 17 June 2022)

Company number	13746120
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Registered office	296 Union Road Oswaldtwistle Accrington Lancashire BB5 3JD
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Accountants	PM+M Solutions for Business LLP New Century House Greenbank Technology Park Challenge Way Blackburn Lancashire BB1 5QB
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AABAN PARTNERSHIP HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023 £	£
Fixed assets			
Investments	3		460
Current assets			
Cash at bank and in hand		80	
Net current assets			80
Net assets			540
Capital and reserves			-
Called up share capital			540

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2023 and are signed on its behalf by:

Mr N Iqbal
Director

Mr A Hussain
Director

Company Registration No. 13746120

AABAN PARTNERSHIP HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

1 Accounting policies

Company information

Aaban Partnership Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 296 Union Road, Oswaldtwistle, Accrington, Lancashire, BB5 3JD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The company has taken advantage of the exemption under section 399 of the Companies Act 2006 not to prepare consolidated accounts, on the basis that the group of which this is the parent qualifies as a small group. The financial statements present information about the company as an individual entity and not about its group.

1.2 Fixed asset investments

Interests in subsidiaries, associates and jointly controlled entities are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. The investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in profit or loss.

1.3 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Employees

The average monthly number of persons employed by the company during the period was:

	2023 Number
Total	-

3 Fixed asset investments

	2023 £
Shares in group undertakings and participating interests	460

AABAN PARTNERSHIP HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2023

3	Fixed asset investments	(Continued)
	Movements in fixed asset investments	
		Shares in subsidiaries £
	Cost or valuation	
	At 16 November 2021	-
	Additions	460
		<hr/>
	At 31 March 2023	460
		<hr/>
	Carrying amount	
	At 31 March 2023	460
		<hr/> <hr/>

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.