

# SYLHET TOURISM UK LIMITED

## Abridged Accounts

### **Period of accounts**

**Start date:** 18 December 2021

**End date:** 31 December 2022

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**SYLHET TOURISM UK LIMITED**  
**Accountants' Report**  
**For the period ended 31 December 2022**

As described in the Statement of Financial Position the director is responsible for the preparation of the financial statements for the year ended 31 December 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Mohsin & Co. Accountants  
Ground Floor  
48 White Horse Road  
London  
E1 0ND  
13 September 2023

SYLHET TOURISM UK LIMITED  
Statement of Financial Position  
As at 31 December 2022

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

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 13 September 2023 and were signed by:

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Mohammed SHAHJAHAN  
Director

**SYLHET TOURISM UK LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 December 2022**

**General Information**

SYLHET TOURISM UK LIMITED is a private company, limited by shares, registered in , registration number 13807743, registration address UNIT B, 14 HESSEL STREET , LONDON, E1 2LP.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – 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. Staff Costs**

	<b>2022</b>
<b>Average number of employees during the period</b>	<b>Number</b>
	<u>0</u>

**3. Average number of employees**

Average number of employees during the period was 0.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.