

**LADABSI CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023**

LADABSI CARE LIMITED
UNAUDITED ACCOUNTS
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LADABSI CARE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023

Director	Abdul-Latif Mohammed Shuayb
Company Number	14034545 (England and Wales)
Registered Office	FLAT 42 NORTH RESIDENCES 167 BARLEY LANE ILFORD IG3 8YA ENGLAND

LADABSI CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	2,800
Current assets		
Cash at bank and in hand		4,028
Creditors: amounts falling due within one year	<u>5</u>	(2,384)
Net current assets		<u>1,644</u>
Net assets		<u>4,444</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>4,344</u>
Shareholders' funds		<u><u>4,444</u></u>

For the period ending 30 April 2023 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 2 January 2024 and were signed on its behalf by

Abdul-Latif Mohammed Shuayb
Director

Company Registration No. 14034545

LADABSI CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

LADABSI CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14034545. The registered office is FLAT 42 NORTH RESIDENCES, 167 BARLEY LANE, ILFORD, IG3 8YA, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 8 April 2022	-
Additions	3,500
At 30 April 2023	3,500
Depreciation	
Charge for the period	700
At 30 April 2023	700
Net book value	
At 30 April 2023	2,800

5 Creditors: amounts falling due within one year

	2023 £
Taxes and social security	1,036
Loans from directors	748
Accruals	600
	2,384

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6 Average number of employees

During the period the average number of employees was 0.

