

**GHODSI LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**GHODSI LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**GHODSI LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Zahrasanam GHODSI
<b>Company Number</b>	14305942 (England and Wales)
<b>Registered Office</b>	513 36 Windmill Street Birmingham West Midlands B1 1FW England
<b>Accountants</b>	Fouladi and Co Accountants 30 High Street Cradley Heath West Midlands B64 5HL

# **GHODSI LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Ghodsi Ltd on the preparation of the unaudited statutory accounts for the year ended 31 August 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ghodsi Ltd for the year ended 31 August 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ghodsi Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Ghodsi Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ghodsi Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ghodsi Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ghodsi Ltd. You consider that Ghodsi Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ghodsi Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Fouladi and Co Accountants

30 High Street  
Cradley Heath  
West Midlands  
B64 5HL

3 November 2023

**GHODSI LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

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	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand		1
<b>Net current assets</b>		<u>1</u>
<b>Net assets</b>		<u>1</u>
<b>Capital and reserves</b>		<u><u>1</u></u>
Called up share capital		<u>1</u>
<b>Shareholders' funds</b>		<u><u>1</u></u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 8 November 2023 and were signed on its behalf by

Zahrasanam GHODSI  
Director

Company Registration No. 14305942

**GHODSI LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Statutory information**

Ghodsí Ltd is a private company, limited by shares, registered in England and Wales, registration number 14305942. The registered office is 513, 36 Windmill Street, Birmingham, West Midlands, B1 1FW, 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 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 Average number of employees**

During the year the average number of employees was 0.

