

ABOODI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

ABOODI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Kanaan Jassim Aljibouri Aseel Kanaan Aljibouri Fatin Kanaan Aljibouri
Company Number	05389818 (England and Wales)
Registered Office	7 KNOLL COURT KNOLL HILL BRISTOL BS9 1QX ENGLAND
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Croydon CR2 6EA

ABOODI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	967,487	967,487
Current assets			
Cash at bank and in hand		47,174	32,462
Creditors: amounts falling due within one year	<u>5</u>	(27,214)	(20,013)
Net current assets		<u>19,960</u>	<u>12,449</u>
Net assets		<u>987,447</u>	<u>979,936</u>
Capital and reserves			
Called up share capital		100	100
Capital contribution reserve		1,360,251	1,360,251
Profit and loss account		(372,904)	(380,415)
Shareholders' funds		<u>987,447</u>	<u>979,936</u>

For the year ending 31 August 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 directors acknowledge their 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 of Directors and authorised for issue on 23 December 2023 and were signed on its behalf by

Kanaan Jassim Aljibouri
Director

Company Registration No. 05389818

ABOODI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

ABOODI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05389818. The registered office is 7 KNOLL COURT, KNOLL HILL, BRISTOL, BS9 1QX, 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 year, 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.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2023
	£
Fair value at 1 September 2022	967,487
At 31 August 2023	967,487

There has been no valuation of investment property by an independent valuer

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	1,762	1,006
Loans from directors	25,002	18,557
Accruals	450	450
	27,214	20,013

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

