

**A. QAYUM LIMITED  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**A. QAYUM LIMITED**  
**FILLETED ACCOUNTS**  
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**A. QAYUM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Director</b>	Mr A Qayum
<b>Company Number</b>	06400282 (England and Wales)
<b>Registered Office</b>	6 Burford Road Forest Fields Nottingham NG7 6BD
<b>Accountants</b>	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

**A. QAYUM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		164,641	144,634
<b>Creditors: amounts falling due within one year</b>	4	(25,312)	(26,081)
<b>Net current assets</b>		139,329	118,553
<b>Net assets</b>		139,329	118,553
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		139,328	118,552
<b>Shareholders' funds</b>		139,329	118,553

For the year ending 31 October 2021 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 17 June 2022 and were signed on its behalf by

Mr A Qayum  
Director

Company Registration No. 06400282

**A. QAYUM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

A. Qayum Limited is a private company, limited by shares, registered in England and Wales, registration number 06400282. The registered office is 6 Burford Road, Forest Fields, Nottingham, NG7 6BD.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,343	5,357
Other creditors	19,353	20,108
Accruals	616	616
	<hr/> 25,312	<hr/> 26,081
	<hr/> <hr/>	<hr/> <hr/>

**5 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

