

AL-KINDI

Company limited by guarantee

**Company Registration Number:
09081988 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Registered office:

37
Chapel Street
London
GBR
NW1 5DP

Company Registration Number:

09081988 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	1,760	1,662
Cost of Materials	(1,903)	(858)
Surplus or (Deficit) for Period	(143)	804

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Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	0	0
Current assets:	1,487	1,630
Net current assets (liabilities):	1,487	1,630
Total assets less current liabilities:	1,487	1,630
Total net assets (liabilities):	1,487	1,630
Reserves:	1,487	1,630

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Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 September 2021

And Signed On Behalf Of The Board By:

Name: Haval Kadhem

Status: Director

Name: Ali Albadri

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.