

Registered number
10540976

BARAKACITY LTD.

Accounts

31 December 2021



BARAKACITY LTD.
Accountants' Report

**Accountants' report to the directors of
BARAKACITY LTD.**

You consider that the company is exempt from an audit for the year ended 31 December 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Starlink Accountants
Accountants

26 Grange Road
Small Heath
Birmingham
Westmidlands
B10 9QN

24 August 2023

BARAKACITY LTD.
Profit and Loss Account
for the year ended 31 December 2021

	2021 £
Turnover	103,137
Staff costs	(41,703)
Other charges	(43,332)
 Profit before taxation	 18,102
 Profit	 <u>18,102</u>

BARAKACITY LTD.
Registered number:
Balance Sheet
as at 31 December 2021

10540976

		2021 £
Current assets	18,102	
Net current assets		18,102
Total assets less current liabilities		18,102
Net assets		<u>18,102</u>
Capital and reserves		<u>18,102</u>
		Number
Average number of employees		<u>1</u>

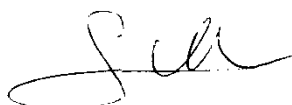
The company is a private company limited by shares and incorporated in England. Its registered office is

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



DRISS Yemmou
Director

Approved by the board on 24 August 2023

BARAKACITY LTD.**Detailed profit and loss account items
for the year ended 31 December 2021***This schedule does not form part of the statutory accounts*

	2021
	£
Sales	
Sales	103,137
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Staff costs	
Directors' salaries	40,482
Travel and subsistence	1,221
	41,703
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Other charges	
General administrative expenses:	
Stationery and printing	119
Subscriptions	2,315
Bank charges	84
Equipment expensed	8,306
Software	5,021
Sundry expenses	3,312
	19,157
Legal and professional costs:	
Accountancy fees	350
Consultancy fees	3,882
Advertising and PR	3,386
	7,618
Other	
Commissions payable	7,117
Other direct costs	9,440
	16,557
	43,332
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