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**MUSLUHAN LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**MUSLUHAN LIMITED**  
**REGISTERED NUMBER: 11091481**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

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	2021 £	2020 £
Fixed assets	15,452	10,681
Current assets	59,218	59,403
Creditors: amounts falling due within one year	(38,847)	(19,499)
<b>Net current assets</b>	<b>20,371</b>	<b>39,904</b>
<b>Total assets less current liabilities</b>	<b>35,823</b>	<b>50,585</b>
Creditors: amounts falling due after more than one year	(35,650)	(50,000)
<b>Net assets</b>	<b>173</b>	<b>585</b>
<b>Capital and reserves</b>	<b>173</b>	<b>585</b>

**Notes**

**General information**

Musluhan Limited is a private company limited by share capital, incorporated in England and Wales, registration number 11091481. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 6 (2020 - 6).

**Directors' benefits: advances, credits and guarantees**

Included within other debtors at the year end is an amount of £38,385 (2020:£43,574) owed to the company by the Director. During the year company made payments to and on behalf of the director of £10,800 (2020:£63,165) Dividends of £14,000 (2020:£14,000) were payable to the Director and he made contributions to the company of £3,000 (2020:£2,500). Interest was charged on overdrawn loan amounts at HMRC's beneficial loan interest rate of 2.5% during the year.

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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**MUSLUHAN LIMITED**  
**REGISTERED NUMBER: 11091481**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2021**

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The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Muhammet Ali Muslu**  
Director  
Date: 30 September 2022

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.