

AL BARAKAH SY LTD

**Company Registration Number:
11908384 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AL BARAKAH SY LTD

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AL BARAKAH SY LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

2
Carlisle St
Rotherham
South Yorkshire
England
S65 1HB

Company Registration Number:

11908384 (England and Wales)

AL BARAKAH SY LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	16,762	17,550
Current assets:	77,071	90,093
Creditors: amounts falling due within one year:	(7,227)	(513)
Net current assets (liabilities):	69,844	89,580
Total assets less current liabilities:	86,606	107,130
Creditors: amounts falling due after more than one year:	(42,152)	(93,316)
Total net assets (liabilities):	44,454	13,814
Capital and reserves:	44,454	13,814

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Balance sheet continued

For the year ending 31 March 2021 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 15 December 2021

And Signed On Behalf Of The Board By:

Name: MR K F A MOHAMED

Status: Director

Name: MR A A A MOHAMED

Status: Director

The notes form part of these financial statements

AL BARAKAH SY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.