

**SOHAIL ANWAR CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Sohail Anwar Consulting Ltd**  
**Balance Sheet**  
**As at 30 April 2023**

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**Registered number:** 11922213

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,547	559
Current assets	645,365	785,248
Creditors: Amounts Falling Due Within One Year	(15,050 )	(70,279 )
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<b>NET CURRENT ASSETS</b>	630,315	714,969
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	670,862	715,528
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<b>NET ASSETS</b>	670,862	715,528
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<b>CAPITAL AND RESERVES</b>	670,862	715,528
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Notes

**1. General Information**

Sohail Anwar Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11922213 . The registered office is 635 Bath Road, Slough, Berkshire, SL1 6AE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mohammed Anwar

Director

**9th June 2023**

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.