

**SOHAIL ANWAR CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

TaxAssist Accountants

C/O Taxassist Accountants, 635 Bath Road
Slough
SL1 6AE

Sohail Anwar Consulting Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11922213

	30 April 2021	30 April 2020
	£	£
Fixed assets	405	1,112
Current assets	713,496	258,477
Creditors: Amounts Falling Due Within One Year	(129,849)	(66,137)
NET CURRENT ASSETS	583,647	192,340
TOTAL ASSETS LESS CURRENT LIABILITIES	584,052	193,452
NET ASSETS	584,052	193,452
CAPITAL AND RESERVES	584,052	193,452

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

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

Sohail Anwar Consulting Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Mohammed Anwar

Director

8th June 2021

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.