

**AL BARAKAH INT LTD
ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

AL BARAKAH INT LTD
ABRIDGED ACCOUNTS
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AL BARAKAH INT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Qari Muhammad Farhan
Secretary	Qari Muhammad Farhan
Company Number	11950890 (England and Wales)
Registered Office	743 Stratford Road Sparkhill Birmingham B11 4DG United Kingdom

AL BARAKAH INT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		263	324
Creditors: amounts falling due within one year	4	(7,357)	(7,543)
Net current liabilities		(7,094)	(7,219)
Total assets less current liabilities		(7,094)	(7,219)
Creditors: amounts falling due after more than one year	5	(6,166)	(8,166)
Net liabilities		(13,260)	(15,385)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,261)	(15,386)
Shareholders' funds		(13,260)	(15,385)

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 members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 October 2023 and were signed on its behalf by

Qari Muhammad Farhan
Director

Company Registration No. 11950890

AL BARAKAH INT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

AL BARAKAH INT LTD is a private company, limited by shares, registered in England and Wales, registration number 11950890. The registered office is 743 Stratford Road, Sparkhill, Birmingham, B11 4DG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	125	185
Other creditors	2,600	4,999
Loans from directors	3,357	1,457
Accruals	1,275	902
	7,357	7,543
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	6,166	8,166

6 Average number of employees

During the year the average number of employees was 3 (2022: 3).

