# Company Registration Number: 12003634 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 20 May 2019

End date: 31 May 2020

## **Contents of the Financial Statements**

for the Period Ended 31 May 2020

Balance sheet

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#### **Balance sheet**

## As at 31 May 2020

Notes	2020
	£
Fixed assets	
Intangible assets:	0
Tangible assets:	20,226
Total fixed assets:	20,226
Current assets	
Stocks:	375,000
Debtors:	70,474
Cash at bank and in hand:	78,300
Total current assets:	523,774
Creditors: amounts falling due within one year:	(522,361)
Net current assets (liabilities):	1,413
Total assets less current liabilities:	21,639
Total net assets (liabilities):	21,639
Capital and reserves	
Called up share capital:	1
Profit and loss account:	21,638
Shareholders funds:	21,639

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 May 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 May 2021 and signed on behalf of the board by:

Name: W Ahmed Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 May 2020

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

#### **Notes to the Financial Statements**

for the Period Ended 31 May 2020

# 2. Employees

	2020
Average number of employees during the period	5

#### **Notes to the Financial Statements**

## for the Period Ended 31 May 2020

# 3. Tangible Assets

	Total
Cost	£
Additions	21,291
At 31 May 2020	21,291
Depreciation	
Charge for year	1,065
At 31 May 2020	1,065
Net book value	
At 31 May 2020	20,226

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