

**THE ABAYA COMPANY LDN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

The Abaya Company Ldn Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12780262

	2023	2022
	£	£
Fixed assets	6,835	8,552
Current assets	94,466	53,790
Creditors: Amounts Falling Due Within One Year	(64,272)	(15,065)
NET CURRENT ASSETS	30,194	38,725
TOTAL ASSETS LESS CURRENT LIABILITIES	37,029	47,277
Accruals and deferred income	-	(1,500)
NET ASSETS	37,029	45,777
CAPITAL AND RESERVES	37,029	45,777

Notes

1. General Information

The Abaya Company Ldn Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12780262 . The registered office is 107 Barkby Road, Leicester, LE4 9LG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Amounts owed by the company to the Director at the year end was £17,711 (2022: £4037)

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
R I Alimohamed	(4,037)	-	13,674	-	(17,711)

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

The Abaya Company Ldn Ltd
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 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 her 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

R I Alimohamed

Director

26th April 2024

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.