

BAJWA DISTRIBUTORS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BAJWA DISTRIBUTORS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director	MUNIR, Sana
Company Number	13217949 (England and Wales)
Registered Office	10 WOODLAND WALK ALDERSHOT GU12 4FE ENGLAND
Accountants	FAJAR CHARTERED CERTIFIED ACCOUNTANTS Suite 26 95 Miles Road Surrey CR4 3FH

BAJWA DISTRIBUTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Current assets		
Inventories		4,347
Cash at bank and in hand		583
		<hr/> 4,930
Net current assets		<hr/> 4,930
Net assets		<hr/> 4,930
Capital and reserves		
Called up share capital		100
Share premium		5,000
Profit and loss account		(170)
		<hr/> 4,930
Shareholders' funds		<hr/> <hr/> 4,930

For the period ending 28 February 2022 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 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 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 22 November 2022 and were signed on its behalf by

MUNIR, Sana
Director

Company Registration No. 13217949

BAJWA DISTRIBUTORS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 FEBRUARY 2021 TO 28 FEBRUARY 2022

1 Statutory information

BAJWA DISTRIBUTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 13217949. The registered office is 10 WOODLAND WALK, ALDERSHOT, GU12 4FE, ENGLAND.

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 period, 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 Average number of employees

During the period the average number of employees was 1.

