# Company Registration Number: 13391393 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 12 May 2021

End date: 31 May 2022

# Contents of the Financial Statements for the Period Ended 31 May 2022

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Balance sheet notes

#### Directors' report period ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

#### Principal activities of the company

Legal consultation

#### Directors

The director shown below has held office during the whole of the period from 12 May 2021 to 31 May 2022

Muhammad Irfan Afzal

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **6 June 2022** 

And signed on behalf of the board by: Name: Muhammad Irfan Afzal

Status: Director

# **Profit And Loss Account**

# for the Period Ended 31 May 2022

	13 months to 31 May 2022
	May 2022
	£
Turnover:	3,840
Cost of sales:	(3,298)
Gross profit(or loss):	542
Distribution costs:	0
Administrative expenses:	(896)
Other operating income:	0
Operating profit(or loss):	(354)
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	(354)
Tax:	0
Profit(or loss) for the financial year:	(354)

### **Balance sheet**

# As at 31 May 2022

	Notes	13 months to 31 May 2022
		£
Called up share capital not paid:		0
Fixed assets		
Tangible assets:		0
Investments:		0
Total fixed assets:		0
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		200
Investments:		0
Total current assets:		200
Creditors: amounts falling due within one year:	3	(354)
Net current assets (liabilities):		(154)
Total assets less current liabilities:		(154)
Total net assets (liabilities):		(154)
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(254)
Total Shareholders' funds:		(154)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 May 2022 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.

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

This report was approved by the board of directors on 6 June 2022 and signed on behalf of the board by:

Name: Muhammad Irfan Afzal

Status: Director

The notes form part of these financial statements

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

#### for the Period Ended 31 May 2022

#### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### Other accounting policies

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly inequity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

### Notes to the Financial Statements

# for the Period Ended 31 May 2022

# 2. Employees

13 months to 31 May 2022

Average number of employees during the period

1

# **Notes to the Financial Statements**

# for the Period Ended 31 May 2022

# 3. Creditors: amounts falling due within one year note

	13 months to 31 May 2022
	£
Other creditors	354
Total	354

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.