Company Registration Number: 10868832 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

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for the Period Ended 31 July 2020

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Company Information

for the Period Ended 31 July 2020

Registered office: 301

Golden Hillock Road

Sparkbrook Birmingham England B11 2QN

Company Registration Number: 10868832 (England and Wales)

Balance sheet

As at 31 July 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets:	4	187,730	189,730
Total fixed assets:	_	187,730	189,730
Current assets			
Total assets less current liabilities:		187,730	189,730
Total net assets (liabilities):	_	187,730	189,730

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		187,729	189,729
Shareholders funds:		187,730	189,730

For the year ending 31 July 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 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 August 2020 And Signed On Behalf Of The Board By:

Name: Abdul Kaid Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	2020	2019
Average number of employees during the period	3	2

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Tangible Assets

	Total
Cost	${\mathfrak k}$
At 01 August 2019	189,730
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 July 2020	189,730
Depreciation	
At 01 August 2019	-
Charge for year	2,000
On disposals	(0)
Other adjustments	0
At 31 July 2020	2,000
Net book value	
At 31 July 2020	187,730
At 31 July 2019	189,730

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 10	072 of the Companies Act 2006.