

KAZAREEN TEXTILE GROUP LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 28 FEBRUARY 2018

The directors present their report and the unaudited financial statements for the year ended 28 February 2018.

Directors

The directors who served during the year were:

H Sorour

Subsequent to the year end, O M Abboud and B N Ziade were appointed as directors to the company on 14 March 2018.

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

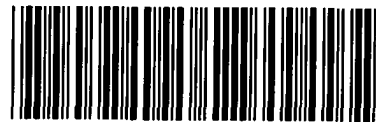
This report was approved by the board and signed on its behalf by:

H Sorour
Director

Date:

29/11/2018

FRIDAY



L7JSGMY9

LD4

30/11/2018

#7

COMPANIES HOUSE

KAZAREEN TEXTILE GROUP LIMITED**BALANCE SHEET AS AT 28 FEBRUARY 2018**

	2018 £	2017 £
Current Assets		
Debtors (<i>see note 3</i>)	<u>100</u>	<u>100</u>
Total assets less current liabilities	<u>100</u>	<u>100</u>
Capital and Reserves		
Called up share capital (<i>see note 4</i>)	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

The directors consider that the company is entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies. The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with Financial Reporting Standard 102 The Financial Reporting Standard Applicable in the UK and Republic of Ireland.

These financial statements were approved and authorised for issue by the board and were signed on its behalf by:

H Sorour
Director

Date: 29/11/2018

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

1. General information

Kazareen Textile Group Limited is a private company limited by shares incorporated in England. Its registered office and principal place of business is 147 Chiswick High Road, London, W4 2DT.

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 28 February 2018. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are presented in Sterling (£).

2. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland ('FRS 102') and the Companies Act 2006.

3. Debtors

	2018 £	2017 £
Unpaid Share capital	<u>100</u>	<u>100</u>

4. Share capital

	2018 £	2017 £
Shares classified as equity		
Allotted and called up		
100 Ordinary shares of £1	<u>100</u>	<u>100</u>

5. Parent undertaking

The parent undertaking is Mimar Invest Co Limited whose registered office is 6th Floor Royal Plaza Building, Prince Sultan Street, Al Nahda, Jeddah, 21563, Saudi Arabia. Consolidated accounts are not prepared.