

SHABANI B LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2020 TO 31 MARCH 2021

SHABANI B LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2020 TO 31 MARCH 2021

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SHABANI B LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2020 TO 31 MARCH 2021

Director	Besim Shabani
Secretary	Vlora Shabani
Company Number	11460196 (England and Wales)
Registered Office	262 WINDMILL ROAD HEMEL HEMPSTEAD HP2 4BX UNITED KINGDOM

SHABANI B LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	14,038	8,251
Creditors: amounts falling due within one year	(3,311)	(196)
Net current assets	<u>10,727</u>	<u>8,055</u>
Total assets less current liabilities	10,727	8,055
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(690)	-
Net assets	<u>37</u>	<u>8,055</u>
Capital and reserves	<u>37</u>	<u>8,055</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Shabani B Ltd is a private company, limited by shares, registered in England and Wales, registration number 11460196. The registered office is 262 WINDMILL ROAD, HEMEL HEMPSTEAD, HP2 4BX, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 1 (2020: 1).

For the period ending 31 March 2021 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2022

Besim Shabani
Director

Company Registration No. 11460196

