

DRZ LOCUMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

DRZ LOCUMS LTD
UNAUDITED ACCOUNTS
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DRZ LOCUMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Dr Zahid Hussain Mashedi
Company Number	09797374 (England and Wales)
Registered Office	43 CROMPTON ROAD BIRMINGHAM B7 5SH ENGLAND
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

DRZ LOCUMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	48,320	-
Current assets			
Cash at bank and in hand		49,567	88,593
Creditors: amounts falling due within one year	<u>5</u>	(7,965)	(55,103)
Net current assets		<u>41,602</u>	<u>33,490</u>
Net assets		<u>89,922</u>	<u>33,490</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>89,822</u>	<u>33,390</u>
Shareholders' funds		<u>89,922</u>	<u>33,490</u>

For the year ending 30 September 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 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 13 June 2022 and were signed on its behalf by

Dr Zahid Hussain Mashedi
Director

Company Registration No. 09797374

DRZ LOCUMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	2,467	11,204
Proposed dividends	-	30,363
Other creditors	5,498	13,536
	<u>7,965</u>	<u>55,103</u>

6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7 Average number of employees

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

