

**AZZAMAN PVT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AZZAMAN PVT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AZZAMAN PVT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Nada Zehra
Company Number	12189199 (England and Wales)
Registered Office	UNIT B8 ASTON SEEDBED CENTRE AVENUE ROAD BIRMINGHAM B7 4NT ENGLAND

AZZAMAN PVT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	6,672	11,687
Creditors: amounts falling due within one year	(3,651)	(14,371)
Net current assets/(liabilities)	3,021	(2,684)
Total assets less current liabilities	3,021	(2,684)
Creditors: amounts falling due after more than one year	(9,991)	-
Accruals and deferred income	(350)	(350)
Net liabilities	(7,320)	(3,034)
Capital and reserves	(7,320)	(3,034)

NOTES TO THE ACCOUNTS

1 Statutory information

AZZAMAN PVT LTD is a private company, limited by shares, registered in England and Wales, registration number 12189199. The registered office is UNIT B8 ASTON SEEDBED CENTRE, AVENUE ROAD, BIRMINGHAM, B7 4NT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 her 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 6 April 2023

Nada Zehra
Director

Company Registration No. 12189199

