

**AHAD PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

AHAD PROPERTIES LTD
UNAUDITED ACCOUNTS
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AHAD PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mohammed Razaq Mamooma Razaq
Company Number	12517607 (England and Wales)
Registered Office	214 Albert Road Farnworth Bolton Lancashire BL4 9JB United Kingdom
Accountants	UK Taxshops 214 Albert Road Farnworth Bolton Lancashire BL4 9JB

AHAD PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		7,600	2,984
Creditors: amounts falling due within one year	4	(6,608)	(2,501)
Net current assets		992	483
Net assets		992	483
Capital and reserves			
Called up share capital		100	100
Profit and loss account		892	383
Shareholders' funds		992	483

For the year ending 31 March 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 directors acknowledge their 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 of Directors and authorised for issue on 26 April 2022 and were signed on its behalf by

Mohammed Razaq
Director

Company Registration No. 12517607

AHAD PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Ahad Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 12517607. The registered office is 214 Albert Road, Farnworth, Bolton, Lancashire, BL4 9JB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	6,308	2,201
Accruals	300	300
	<hr/> 6,608	<hr/> 2,501
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

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

