

International Food & Halal Meat Centre Limited

trading as INTERNATIONAL FOOD & HALAL MEAT CENTRE

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2022

Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

International Food & Halal Meat Centre Limited
trading as INTERNATIONAL FOOD & HALAL MEAT CENTRE

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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Company Information

Directors	Mr Ibrahim Ahmed Mr Sharif Ullah Ahmed Mrs Shamim Ahmed Mr Siraj Ahmed
Registered office	164-166 Portswood Road Southampton Hampshire SO17 2NJ
Accountants	Mandair & Co Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

International Food & Halal Meat Centre Limited
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Directors' Report for the Year Ended 31 December 2022

The directors present their report and the financial statements for the year ended 31 December 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Ibrahim Ahmed

Mr Sharif Ullah Ahmed

Mrs Shamim Ahmed

Mr Siraj Ahmed

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 29 September 2023 and signed on its behalf by:

.....

Mr Sharif Ullah Ahmed

Director

.....

Mrs Shamim Ahmed

Director

International Food & Halal Meat Centre Limited
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(Registration number: 03829228)
Balance Sheet as at 31 December 2022

	2022	2021
	£	£
Fixed assets	34,991	39,628
Current assets	623,542	776,725
Prepayments and accrued income	2,844	-
Creditors: Amounts falling due within one year	(744,152)	(570,620)
Net current (liabilities)/assets	(117,766)	206,105
Total assets less current liabilities	(82,775)	245,733
Creditors: Amounts falling due after more than one year	(34,239)	(44,231)
Accruals and deferred income	(119,500)	(209,150)
	(236,514)	(7,648)
Capital and reserves	(236,514)	(7,648)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

164-166 Portswood Road

Southampton

Hampshire

SO17 2NJ

United Kingdom

These financial statements were authorised for issue by the Board on 29 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 26 (2021 - 26).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

International Food & Halal Meat Centre Limited
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(Registration number: 03829228)
Balance Sheet as at 31 December 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 September 2023 and signed on its behalf by:

.....
Mr Sharif Ullah Ahmed
Director

.....
Mrs Shamim Ahmed
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.