Company Registration Number: 12041851 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 10 June 2019

End date: 30 June 2020

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:	Dr Abdul Ali
	Asma Akter
Registered office:	47 Montreal Road
	Ilford
	England
	IG1 4SH
Company Registration Number:	12041851 (England and Wales)

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Involved in Wholesale of other intermediate products

Directors

The director(s) shown below were appointed to the company during the period Dr Abdul Ali 01 October 2019

The director(s) shown below resigned during the period Asma Akter 01 October 2019

This report was approved by the board of directors on 14 August 2020 And Signed On Behalf Of The Board By:

Name: Dr Abdul Ali Status: Director

Profit and Loss Account

for the Period Ended 30 June 2020

	Notes	13 months to 30 Jun 2020 £
Administrative Expenses		(1,250)
Operating Profit or (Loss)	_	(1,250)
Profit or (Loss) Before Tax	_	(1,250)
Profit or (Loss) for Period	_	(1,250)

The notes form part of these financial statements

Balance sheet

As at 30 June 2020

	Notes	13 months to 30 Jun 2020 £
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		2
Total current assets:	- -	2
Net current assets (liabilities):	_ _	2
Total assets less current liabilities:		2
Total net assets (liabilities):	_	2

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2020

		13 months to	
	Notes	30 Jun 2020 £	
Capital and reserves			
Called up share capital:		2	
Shareholders funds:	_	2	

For the year ending 30 June 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 August 2020 And Signed On Behalf Of The Board By:

Name: Dr Abdul Ali Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

13 months to 30 Jun 2020

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.