

# Bashir Ahmed Teaching Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2021

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

# **Bashir Ahmed Teaching Ltd**

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# **Bashir Ahmed Teaching Ltd**

## **Company Information**

**Directors** MR Mohammed Naseem Ahmed  
Mr Mohammed Saleem Ahmed  
Mr Mohammed Naeem Ahmed

**Company secretary** Mr Mohammed Saleem Ahmed

**Registered office** 96-100 Portswood Road  
Portswood Road  
Southampton  
Hampshire  
SO17 2FW

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

**Bashir Ahmed Teaching Ltd**  
**(Registration number: 09312244)**  
**Balance Sheet as at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Creditors: Amounts falling due within one year	<u>(71,855)</u>	<u>(71,555)</u>
Capital and reserves	<u><u>(71,855)</u></u>	<u><u>(71,555)</u></u>

**1 General information**

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

The address of its registered office is:

96-100 Portswood Road  
Portswood Road  
Southampton  
Hampshire  
SO17 2FW  
United Kingdom

These financial statements were authorised for issue by the Board on 11 July 2022.

**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 1 (2020 - 1).

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.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 11 July 2022 and signed on its behalf by:

.....

Mr Mohammed Saleem Ahmed  
Company secretary

**Bashir Ahmed Teaching Ltd**  
**(Registration number: 09312244)**  
**Balance Sheet as at 30 November 2021**

.....  
MR Mohammed Naseem Ahmed  
Director

.....  
Mr Mohammed Saleem Ahmed  
Director

.....  
Mr Mohammed Naeem 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.