

**A.BARIK LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

A.BARIK LTD.
UNAUDITED ACCOUNTS
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A.BARIK LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Abdul Barik Gani
Company Number	11294036 (England and Wales)
Registered Office	Flat 8 Aborfield Peckwater Street London NW5 2UD
Accountants	Capital Accounting Solutions Limited 1st Floor 277-279 Bethnal Green Road London E2 6AH

A.BARIK LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		3,388	1
Cash at bank and in hand		8	-
		3,396	1
Creditors: amounts falling due within one year		(1,139)	-
Net current assets		2,257	1
Net assets		2,257	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,256	-
Shareholders' funds		2,257	1

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 the year 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 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 and authorised for issue on 27 October 2020 and were signed on its behalf by

Abdul Barik Gani
Director

Company Registration No. 11294036

A.BARIK LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

A.BARIK LTD. is a private company, limited by shares, registered in England and Wales, registration number 11294036. The registered office is Flat 8 Aborfield, Peckwater Street, London, NW5 2UD.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Average number of employees

During the year the average number of employees was 1 (2019: 0).

