

**JOSH AZIZ LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Josh Aziz Limited
Unaudited Financial Statements
For The Year Ended 30 June 2022

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Josh Aziz Limited
Balance Sheet
As at 30 June 2022

Registered number: 12071456

	2022	2021
	£	£
Fixed assets	1,257	-
Current assets	35,777	32,052
Creditors: Amounts Falling Due Within One Year	(21,406)	(18,982)
NET CURRENT ASSETS	14,371	13,070
TOTAL ASSETS LESS CURRENT LIABILITIES	15,628	13,070
Accruals and deferred income	(900)	(1,200)
NET ASSETS	14,728	11,870
CAPITAL AND RESERVES	14,728	11,870

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Josh Aziz Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12071456 . The registered office is Flat 16 Hungerford House, 22 Napier Place, London, W14 8LY.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

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

On behalf of the board

Mr Yosr Ismail

Director

16/03/2023

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.