

**SOHAIL PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Qayyum & Zain Limited
Chartered Certified Accountants
6-10 High Street
Bolton
Lancashire
BL3 6TA

Sohail Properties Limited
Balance Sheet
As at 31 October 2022

Registered number: 12974432

	2022	2021
	£	£
Fixed assets	593	791
Current assets	1,101	180
Creditors: Amounts Falling Due Within One Year	(1,138)	(830)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(37)	(650)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	556	141
	<hr/>	<hr/>
Accruals and deferred income	(375)	(375)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	181	(234)
	<hr/>	<hr/>
CAPITAL AND RESERVES	181	(234)
	<hr/>	<hr/>

Notes

1. General Information

Sohail Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12974432 . The registered office is 10 -11 Market Street, Rhyl, LL18 1RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 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 Sohaib Sohail

Director

20/07/2023

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.