

**AZIZ HUSSAIN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Aziz Hussain Consulting Limited
Balance Sheet
As At 31 January 2023

Registered number: 10593358

	2023	2022
	£	£
Fixed assets	808	708
Current assets	335,941	205,851
Prepayments and accrued income	20,075	8,379
Creditors: Amounts Falling Due Within One Year	(49,095)	(52,990)
NET CURRENT ASSETS	306,921	161,240
TOTAL ASSETS LESS CURRENT LIABILITIES	307,729	161,948
NET ASSETS	307,729	161,948
CAPITAL AND RESERVES	307,729	161,948

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Aziz Hussain Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10593358 . The registered office is 8 Willenhall Road, London, SE18 6TY.

For the year ending 31 January 2023 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 Aziz Hussain

Director

20/10/2023

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.