

## ARABIAN CASA LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 November 2020

**End date:** 31 October 2021

ARABIAN CASA LTD  
Contents Page  
For the year ended 31 October 2021

Statement of financial position

Notes to the financial statements

ARABIAN CASA LTD  
Statement of Financial Position  
As at 31 October 2021

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		12,432	48,600
<b>Creditors: amount falling due within one year</b>		0	(3,800)
<b>Net current assets</b>		<u>12,432</u>	<u>44,800</u>
 <b>Total assets less current liabilities</b>		 12,432	 44,800
<b>Creditors: amount falling due after more than one year</b>		(50,000)	(50,000)
<b>Net liabilities</b>		<u><u>(37,568)</u></u>	<u><u>(5,200)</u></u>
 <b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(37,668)	(5,300)
<b>Shareholder's funds</b>		<u><u>(37,568)</u></u>	<u><u>(5,200)</u></u>

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 October 2022 and were signed by:

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Rockwell Leslie John

Director

**ARABIAN CASA LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2021**

**General Information**

ARABIAN CASA LTD is a private company, limited by shares, registered in England and Wales, registration number 11650431, registration address 35A Beulah Hill, Upper Norwood, Crystal Palace, London , SE19 3LR

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1 (2020 : 1).

**3. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.