

**KHALIL MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

KHALIL MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KHALIL MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Aamir Manzoor
Company Number	13916018 (England and Wales)
Registered Office	425 AMERSHAM ROAD HAZLEMERE HIGH WYCOMBE HP15 7JG ENGLAND

KHALIL MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		188	-
Net current assets		<u>188</u>	<u>-</u>
Net assets		<u>188</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		<u>187</u>	<u>-</u>
Shareholders' funds		<u><u>188</u></u>	<u><u>-</u></u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

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 9 November 2023 and were signed on its behalf by

Aamir Manzoor
Director

Company Registration No. 13916018

KHALIL MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

KHALIL MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13916018. The registered office is 425 AMERSHAM ROAD, HAZLEMERE, HIGH WYCOMBE, HP15 7JG, ENGLAND.

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.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

