

IMTISAL TALHA LTD

**Company Registration Number:
12285591 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

IMTISAL TALHA LTD

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for the Period Ended 31 October 2021

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IMTISAL TALHA LTD

Company Information

for the Period Ended 31 October 2021

Director: talha habib bakht

Registered office: 45
Stuart Road
London
Greater London
GBR
NW6 5LS

Company Registration Number: 12285591 (England and Wales)

IMTISAL TALHA LTD

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021
talha habib bakht

This report was approved by the board of directors on 24 November 2021

And Signed On Behalf Of The Board By:

Name: talha habib bakht

Status: Director

IMTISAL TALHA LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	3,600	17,671
Income from coronavirus (COVID-19) business support grants	1,250	15,000
Other Income	0	0
Cost of Materials	(2,223)	(29,232)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2,451)	(56)
Other charges	(720)	(3,434)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(544)	(51)

IMTISAL TALHA LTD

Balance sheet

As at 31 October 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
Fixed Assets:	1,768	1,578
Current assets:	13,090	14,009
Prepayments and accrued income:	265	345
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,355	14,354
Total assets less current liabilities:	15,125	15,934
Creditors: amounts falling due after more than one year:	(16,250)	(15,000)
Accruals and deferred income:	(265)	(345)
Total net assets (liabilities):	(1,390)	589
Capital and reserves:	(1,390)	589

IMTISAL TALHA LTD

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2021

And Signed On Behalf Of The Board By:

Name: talha habib bakht

Status: Director

The notes form part of these financial statements

IMTISAL TALHA LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

IMTISAL TALHA LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.