

**RIYAAD ESTATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Albany Taxation
Chartered Tax Advisors
2c St Martins Row
Albany Road
Cardiff
CF24 3RP

Riyaad Estates Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11620790

	2023	2022
	£	£
Fixed assets	665,995	665,995
Current assets	100,121	94,052
Creditors: Amounts Falling Due Within One Year	(682,438)	(677,861)
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NET CURRENT LIABILITIES	(582,317)	(583,809)
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TOTAL ASSETS LESS CURRENT LIABILITIES	83,678	82,186
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Creditors: Amounts Falling After More Than One Year	(34,282)	(39,417)
Accruals and deferred income	(1,535)	(3,350)
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NET ASSETS	47,861	39,419
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CAPITAL AND RESERVES	47,861	39,419
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Notes

1. General Information

Riyaad Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11620790 . The registered office is 70 Lake Road East, Cardiff, CF23 5NN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 3)

For the year ending 31 March 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 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 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

Mrs Kiran Khan

Director

8 December 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.