

Registered number: 09329373

A HAMEED LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

Prepared By:
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

DIRECTORS

Azwar HAMEED

REGISTERED OFFICE

20 Pulleys Avenue

East Ham

London

E6 3LZ

COMPANY DETAILS

Private company limited by shares registered in uk, registered number
09329373

ACCOUNTANTS

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	3	17,600	17,600
Cash at bank and in hand		11,165	10,164
		<u>28,765</u>	<u>27,764</u>
CREDITORS: Amounts falling due within one year	4	<u>28,334</u>	<u>27,639</u>
NET CURRENT ASSETS		<u>431</u>	<u>125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>431</u>	<u>125</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>430</u>	<u>124</u>
SHAREHOLDERS' FUNDS		<u>431</u>	<u>125</u>

For the year ending 30/11/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 08/08/2002 and signed on their behalf
by**

.....
Azwar HAMEED
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	1	-

3. DEBTORS

	2021	<i>2020</i>
	£	£
Amounts falling due within one year		
Other debtors	17,600	17,600
	<u>17,600</u>	<u>17,600</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	<i>2020</i>
	£	£
UK corporation tax	11,294	27,639
VAT	17,040	-
	<u>28,334</u>	<u>27,639</u>

5. SHARE CAPITAL

	2021	<i>2020</i>
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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.