

Registered number: 09329373

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A HAMEED LTD

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ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

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Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

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A HAMEED LTD

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2022

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

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2022

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 30/11/2022

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	3	17,256	17,600
Cash at bank and in hand		<u>11,356</u>	<u>11,165</u>
		28,612	28,765
CREDITORS: Amounts falling due within one year	4	<u>30,046</u>	<u>28,334</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(1,434)</u>	<u>431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,434)</u>	<u>431</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>(1,435)</u>	<u>430</u>
SHAREHOLDERS' FUNDS		<u>(1,434)</u>	<u>431</u>

For the year ending 30/11/2022 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 31/08/2023 and signed on their behalf by

.....  
Azwar HAMEED  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2022

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

	2022	2021
	No.	No.
Average number of employees	-	1

3. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year:		
Other debtors	<u>17,256</u>	<u>17,600</u>
	<u>17,256</u>	<u>17,600</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	<u>30,046</u>	<u>28,334</u>
	<u>30,046</u>	<u>28,334</u>

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<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.