

**A MAJID LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**A MAJID LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**A MAJID LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Mr. Azeem Majid
<b>Company Number</b>	09656199 (England and Wales)
<b>Registered Office</b>	4 Chestnut Close Maidenhead Berkshire SL6 8SY United Kingdom
<b>Accountants</b>	G&S ACCOUNTANTS LIMITED First Floor, Leigh Court Leigh Street High Wycombe, Bucks England HP11 2QU

**A MAJID LTD  
ACCOUNTANTS' REPORT**

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**Accountants' report to the director of A MAJID LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A MAJID LTD for the year ended 30 June 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A MAJID LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A MAJID LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A MAJID LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A MAJID LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A MAJID LTD. You consider that A MAJID LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A MAJID LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Leigh Court  
Leigh Street  
High Wycombe, Bucks  
England  
HP11 2QU

30 March 2023

**A MAJID LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	2022	2021
	£	£
Fixed assets	4,096	5,120
Current assets	94,895	95,966
Creditors: amounts falling due within one year	(10,519)	(14,961)
<b>Net current assets</b>	84,376	81,005
<b>Total assets less current liabilities</b>	88,472	86,125
<b>Net assets</b>	88,472	86,125
<b>Capital and reserves</b>	88,472	86,125

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A MAJID LTD is a private company, limited by shares, registered in England and Wales, registration number 09656199. The registered office is 4 Chestnut Close, Maidenhead, Berkshire, SL6 8SY, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2023

Mr. Azeem Majid  
 Director

Company Registration No. 09656199

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.