

**A MAJID LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**A MAJID LTD**  
**UNAUDITED ACCOUNTS**  
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**A MAJID LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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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 2020**

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 2020 as set out on pages 5 - 7 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

23 March 2021

**A MAJID LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	6,400	8,000
<b>Current assets</b>			
Debtors	5	1,500	19,000
Cash at bank and in hand		73,825	21,693
		75,325	40,693
<b>Creditors: amounts falling due within one year</b>	6	(16,990)	(6,541)
<b>Net current assets</b>		58,335	34,152
<b>Total assets less current liabilities</b>		64,735	42,152
<b>Creditors: amounts falling due after more than one year</b>	7	-	(3,035)
<b>Net assets</b>		64,735	39,117
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		64,734	39,116
<b>Shareholders' funds</b>		64,735	39,117

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 March 2021 and were signed on its behalf by

Mr. Azeem Majid  
Director

Company Registration No. 09656199



**A MAJID LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,693	6,541
Other creditors	8,297	-
	<hr/>	<hr/>
	16,990	6,541
	<hr/> <hr/>	<hr/> <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	-	3,035

**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

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.