

**A MAJID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

A MAJID LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

A MAJID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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

A MAJID LTD
ACCOUNTANTS' REPORT

Accountants' report to the director of A MAJID LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2023

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 2023 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, Victoria House
Victoria Street
High Wycombe, Bucks
England, United Kingdom
HP11 2LU

20 March 2024

A MAJID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	3,277	4,096
Current assets	54,645	94,895
Creditors: amounts falling due within one year	-	(10,519)
Net current assets	54,645	84,376
Total assets less current liabilities	57,922	88,472
Creditors: amounts falling due after more than one year	(9,363)	-
Net assets	48,559	88,472
Capital and reserves	48,559	88,472

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 (2022: 0).

For the year ending 30 June 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 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 25 June 2015

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.