

**AIB DEV LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**AIB DEV LTD**  
**UNAUDITED ACCOUNTS**  
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**AIB DEV LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**Director** BAHRALOLOM, Ali Ibrahim

**Company Number** 14010418 (England and Wales)

**Registered Office** Flat 4  
Willow Court  
Admiral Walk  
London  
London  
W9 3UB  
England

**Accountants** M A Associates  
21a Dudden Hill Lane  
London  
NW10 2ET

**AIB DEV LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

|   | Notes | 2024<br>£ | 2023<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Cash at bank and in hand                              |       | 2,299     | 4,601     |
| <b>Creditors: amounts falling due within one year</b> | 4     | (5,338)   | (5,571)   |
| <b>Net current liabilities</b>                        |       | (3,039)   | (970)     |
| <b>Net liabilities</b>                                |       | (3,039)   | (970)     |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               |       | 2         | 2         |
| Profit and loss account                               |       | (3,041)   | (972)     |
| <b>Shareholders' funds</b>                            |       | (3,039)   | (970)     |

For the year ending 31 March 2024 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 31 January 2025 and were signed on its behalf by

BAHRALOLOM, Ali Ibrahim  
 Director

Company Registration No. 14010418

**AIB DEV LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

Aib Dev Ltd is a private company, limited by shares, registered in England and Wales, registration number 14010418. The registered office is Flat 4, Willow Court, Admiral Walk, London, London, W9 3UB, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

|                      | <b>2024</b>  | <b>2023</b>  |
|----------------------|--------------|--------------|
|                      | <b>£</b>     | <b>£</b>     |
| Trade creditors      | 600          | 600          |
| Loans from directors | 4,738        | 4,971        |
|                      | <u>5,338</u> | <u>5,571</u> |

**5 Average number of employees**

During the year the average number of employees was 0 (2023: 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.