

A.IQBALANDSONSBUILDERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 MAY 2024 TO 31 MAY 2025

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A.IQBALANDSONSBUILDERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 MAY 2024 TO 31 MAY 2025

Director	Shahid ALI
Company Number	15741237 (England and Wales)
Registered Office	Apartment 10, Cherry Tree House Hornbeam Close Stockport Cheshire SK2 7QS England

A.IQBALANDSONSBUILDERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £
Current assets		
Debtors	4	4,280
Cash at bank and in hand		5,923
		10,203
Creditors: amounts falling due within one year	5	(2,863)
Net current assets		7,340
Net assets		7,340
Capital and reserves		
Called up share capital		1
Profit and loss account		7,339
Shareholders' funds		7,340

For the period ending 31 May 2025 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 9 February 2026 and were signed on its behalf by

Shahid ALI
Director

Company Registration No. 15741237

A.IQBALANDSONSBUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 MAY 2024 TO 31 MAY 2025

1 Statutory information

A.iqbalandsonsbuiders Ltd is a private company, limited by shares, registered in England and Wales, registration number 15741237. The registered office is Apartment 10, Cherry Tree House, Hornbeam Close, Stockport, Cheshire, SK2 7QS, 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 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 Debtors

2025
£

Amounts falling due within one year

Other debtors	4,280
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5 Creditors: amounts falling due within one year

2025
£

Taxes and social security	1,721
Loans from directors	442
Accruals	700
	2,863

6 Average number of employees

During the period the average number of employees was 3.

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.