

Company Registration No. 09404775 (England and Wales)

**A H L KHAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

A H L KHAN LTD
UNAUDITED ACCOUNTS
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**A H L KHAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020**

Director	ADAM HARRIS LAL KHAN
Company Number	09404775 (England and Wales)
Registered Office	14 COOKRIDGE DRIVE LEEDS LS16 7LT
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

A H L KHAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	2,400	-
Current assets			
Cash at bank and in hand		6,779	8,593
Creditors: amounts falling due within one year	5	(8,232)	(8,055)
Net current (liabilities)/assets		(1,453)	538
Net assets		947	538
Capital and reserves			
Called up share capital		10	10
Profit and loss account		937	528
Shareholders' funds		947	538

For the year ending 31 January 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 13 December 2020 and were signed on its behalf by

ADAM HARRIS LAL KHAN
 Director

Company Registration No. 09404775

A H L KHAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

A H L KHAN LTD is a private company, limited by shares, registered in England and Wales, registration number 09404775. The registered office is 14 COOKRIDGE DRIVE, LEEDS, LS16 7LT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 February 2019	-	-	-
Additions	1,200	1,800	3,000
At 31 January 2020	1,200	1,800	3,000
Depreciation			
Charge for the year	240	360	600
At 31 January 2020	240	360	600
Net book value			
At 31 January 2020	960	1,440	2,400

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	500	-
Taxes and social security	5,397	8,055
Loans from directors	2,335	-
	8,232	8,055

6 Average number of employees

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