

Abdul Aziz Ltd

Unaudited Filleted Accounts

31 March 2022

Abdul Aziz Ltd
Registered number:
Balance Sheet
as at 31 March 2022

04173401

	2022	2021
	£	£
Fixed assets	7,196	9,566
Current assets	78,684	78,387
Creditors: amounts falling due within one year	(9,054)	(5,493)
Net current assets	69,630	72,894
Total assets less current liabilities	76,826	82,460
Creditors: amounts falling due after more than one year	(47,793)	(50,000)
Net assets	29,033	32,460
Capital and reserves	29,033	32,460
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 401- 402, Cumberland House, 80 Scrubs Lane, London, NW10 6RF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Abdul Aziz

Director

Approved by the board on 29 November 2022