

Financial Statements
for the Year Ended
30 September 2019
for
Sidique Khan Limited

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for the Year Ended 30 September 2019

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Balance Sheet
30 September 2019

	30.9.19		30.9.18
	£	£	£
FIXED ASSETS		272	469
CURRENT ASSETS	43,984		62,878
CREDITORS			
Amounts falling due within one year	(14,744)		(1,647)
NET CURRENT ASSETS		29,240	61,231
TOTAL ASSETS LESS CURRENT LIABILITIES		29,512	61,700
CAPITAL AND RESERVES		29,512	61,700

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sidique Khan Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07384013
Registered office: 38 Barney Close
Charlton
London
SE7 8SS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
30 September 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 11 June 2020 and were signed by:

S Khan - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ascot Drummond
Suite 12
River Court
5 West Victoria Dock Road
Dundee
DD1 3JT

Date: