

**AL SHAMEL INTERNATIONAL TRAVEL & FREIGHT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Al Shamel International Travel & Freight Limited
Balance Sheet
As At 31 July 2023

Registered number: 04852104

	2023	2022
	£	£
Fixed assets	2,884	3,606
Current assets	2,076	12,123
Prepayments and accrued income	-	4,500
Creditors: Amounts Falling Due Within One Year	(890)	(16,675)
NET CURRENT ASSETS (LIABILITIES)	1,186	(52)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,070	3,554
NET ASSETS	4,070	3,554
CAPITAL AND RESERVES	4,070	3,554

Notes

1. General Information

Al Shamel International Travel & Freight Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04852104 . The registered office is 30 Crawford Place, London, W1H 5NL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Al Shamel International Travel & Freight Limited
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Serag Khalil Fareg

Director

26 February 2024

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.