ASMA REHMAN LTD

Filleted Accounts

28 February 2023

ASMA REHMAN LTD

Registered number: 06094448

Balance Sheet

as at 28 February 2023

		2023		2022
		£		£
Current assets	26,769		25,697	
Creditors: amounts falling due within one year	(2,499)		(4,103)	
Net current assets		24,270		21,594
Total assets less current liabilities	_	24,270	_	21,594
Creditors: amounts falling due after more than one year		(7,120)		(6,960)
Accruals and deferred income		(1,200)		(600)
Net assets	_ _	15,950	_	14,034
Capital and reserves	_	15,950	_	14,034
		Number		Number
Average number of employees	_	1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 35 Castleton Road Preston Lancashire PR1 6QD.

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

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

The director acknowledges his 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.

Asma Rehman

Director

Approved by the board on 30 October 2023

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.