

Registered Number: 07584050
England and Wales

EL-SAWY HOLDINGS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Director	Prince Islam El-Sawy
Registered Number	07584050
Registered Office	149 Park Road London NW8 7HT
Accountants	Swenta Suite 434, The Linen Hall 162-168 Regent street London W1B 5TB

EL-SAWY HOLDINGS LTD
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		900	900
Creditors: amount falling due within one year	2	(1,878)	(1,878)
Net current liabilities		<u>(978)</u>	<u>(978)</u>
Total assets less current liabilities		<u>(978)</u>	<u>(978)</u>
Net liabilities		<u><u>(978)</u></u>	<u><u>(978)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(979)</u>	<u>(979)</u>
Shareholders funds		<u><u>(978)</u></u>	<u><u>(978)</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 11 March 2021 and were signed by:

Prince Islam El-Sawy
Director

EL-SAWY HOLDINGS LTD
Notes to the Financial Statements
For the year ended 31 March 2020

General Information

El-Sawy Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 07584050, registration address 149 Park Road, London, , NW8 7HT

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: amount falling due within one year

	2020	2019
	£	£
Corporation Tax	171	171
Other Creditors	1,707	1,707
	<u>1,878</u>	<u>1,878</u>

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.