

**ALPANA SHAIKH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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UNAUDITED ACCOUNTS
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ALPANA SHAIKH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Alpana Shaikh
Company Number	8587674 (England and Wales)
Registered Office	719 COPPERFIELD CHIGWELL ESSEX IG7 5LF

ALPANA SHAIKH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	1
Cash at bank and in hand		9,409	-
		9,409	1
Creditors: amounts falling due within one year	5	(25,091)	-
Net current (liabilities)/assets		(15,682)	1
Net (liabilities)/assets		(15,682)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,683)	-
Shareholders' funds		(15,682)	1

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 June 2021 and were signed on its behalf by

Alpana Shaikh
Director

Company Registration No. 8587674

ALPANA SHAIKH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

ALPANA SHAIKH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8587674. The registered office is 719 COPPERFIELD, CHIGWELL, ESSEX, IG7 5LF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

Going concern

These accounts have been prepared on the going concern basis, there was a net deficiency of assets of £15,682 at the balance sheet date. However, the directors have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Other debtors	-	1
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Loans from directors	23,651	-
Accruals	1,440	-
	<hr/>	<hr/>
	25,091	-
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

