

AHMED786 LIMITED

**Company Registration Number:
11561661 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

AHMED786 LIMITED

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AHMED786 LIMITED

Company Information

for the Period Ended 30 September 2022

Director:

Ahmed Shakeel

Thaira Kausar

Registered office:

126b
Leavesden Road
Watford
England
WD24 5EG

Company Registration Number:

11561661 (England and Wales)

AHMED786 LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	18,945	18,945
Cash at bank and in hand:		182	167
Total current assets:		19,127	19,112
Prepayments and accrued income:			276
Net current assets (liabilities):		19,127	19,388
Total assets less current liabilities:		19,127	19,388
Creditors: amounts falling due after more than one year:	5	(26,051)	(34,229)
Total net assets (liabilities):		(6,924)	(14,841)

The notes form part of these financial statements

AHMED786 LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(6,925)	(14,842)
Shareholders funds:		<u>(6,924)</u>	<u>(14,841)</u>

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 30 September 2023

And Signed On Behalf Of The Board By:

Name: Ahmed Shakeel

Status: Director

Name: Thaira Kausar

Status: Director

The notes form part of these financial statements

AHMED786 LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover is the revenue of good and service delivered to the customer, excluded VAT.

AHMED786 LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	2

AHMED786 LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

AHMED786 LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	18,945	18,945
Total	<u>18,945</u>	<u>18,945</u>

AHMED786 LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	26,051	34,229
Total	26,051	34,229

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.