

NEIMATOLLAH & SONS DISTRIBUTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 OCTOBER 2019 TO 31 OCTOBER 2020

NEIMATOLLAH & SONS DISTRIBUTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 OCTOBER 2019 TO 31 OCTOBER 2020

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NEIMATOLLAH & SONS DISTRIBUTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 OCTOBER 2019 TO 31 OCTOBER 2020

Director	Neimatollah Mahmoodi
Company Number	12274691 (England and Wales)
Registered Office	MONAL MARKET UNIT 4, 692 STRATFORD ROAD SPARKHILL BIRMINGHAM B11 4AT ENGLAND

NEIMATOLLAH & SONS DISTRIBUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020
	£
Current assets	3,491
Creditors: amounts falling due within one year	(56)
Net current assets	3,435
Total assets less current liabilities	3,435
Creditors: amounts falling due after more than one year	(16,580)
Net liabilities	(13,145)
Capital and reserves	(13,145)

NOTES TO THE ACCOUNTS

1 Statutory information

NEIMATOLLAH & SONS DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12274691. The registered office is MONAL MARKET UNIT 4, 692 STRATFORD ROAD, SPARKHILL, BIRMINGHAM, B11 4AT, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 October 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 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 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.

Approved by the board on 22 July 2021

Neimatollah Mahmoodi
Director

Company Registration No. 12274691

