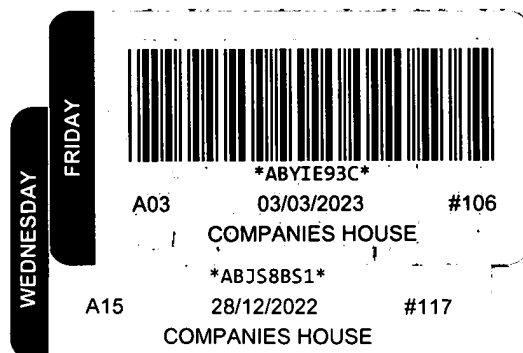


# Amended Accounts

Company Registration No. 12391194 (England and Wales)

## SABEEZ FOOD LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JANUARY 2022



**SABEEZ FOOD LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JANUARY 2022**

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**SABEEZ FOOD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JANUARY 2022**

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<b>Director</b>	Chaudhry Muzzamil Ali
<b>Company Number</b>	12391194 (England and Wales)
<b>Registered Office</b>	17 RALEIGH STREET PLYMOUTH PL1 1ET ENGLAND

**SABEEZ FOOD LTD  
DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JANUARY 2022**

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The director presents his report and accounts for the year ended 30 January 2022.

**Directors**

Kashif Saghir Awan held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Chaudhry Muzzamil Ali  
Director

Approved by the board on: 21 November 2022

**SABEEZ FOOD LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JANUARY 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	415,041	191,006
Other income	54,951	33,737
Cost of raw materials and consumables	(236,745)	(81,055)
Staff cost	(68,208)	(63,243)
Other charges	(130,308)	(101,725)
Tax	(3,164)	-
Profit/(loss)	<u>31,567</u>	<u>(21,280)</u>

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**SABEEZ FOOD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JANUARY 2022**

	2022 £	2021 £
Current assets	65,005	29,826
Creditors: amounts falling due within one year	(15,720)	(1,006)
<b>Net current assets</b>	<b>49,285</b>	<b>28,820</b>
<b>Total assets less current liabilities</b>	<b>49,285</b>	<b>28,820</b>
Creditors: amounts falling due after more than one year	(48,248)	(50,000)
Accruals and deferred income	(650)	-
<b>Net assets/(net liabilities)</b>	<b>387</b>	<b>(21,180)</b>
<b>Capital and reserves</b>	<b>387</b>	<b>(21,180)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SABEEZ FOOD LTD is a private company, limited by shares, registered in England and Wales, registration number 12391194. The registered office is 17 RALEIGH STREET, PLYMOUTH, PL1 1ET, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 10 (2021: 10).

For the year ending 30 January 2022 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.

Approved by the board on 21 November 2022



Chaudhry Muzzamil Ali  
Director

Company Registration No. 12391194