

**ADIL & ASHAR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Adil & Ashar Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2021

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Adil & Ashar Ltd
Balance Sheet
As at 31 January 2021

Registered number: SC586049

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		200	
		100		200	
NET CURRENT ASSETS (LIABILITIES)					
			100		200
TOTAL ASSETS LESS CURRENT LIABILITIES					
			100		200
NET ASSETS					
			100		200
CAPITAL AND RESERVES					
Called up share capital	3		100		200
SHAREHOLDERS' FUNDS					
			100		200

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Syma Adeel

Director

25/02/2021

The notes on page 2 form part of these financial statements.

Adil & Ashar Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	200

4. General Information

Adil & Ashar Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC586049 . The registered office is 43 Parkmanor Avenue, Glasgow, G53 7ZD.

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.