# Company Registration Number: 01560283 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 01 August 2020

End date: 31 July 2021

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# **Company Information**

### for the Period Ended 31 July 2021

01560283 (England and Wales)

Director:	IQBAL AHMED SAIGAL
	SUFIA SAIGAL
	BILAL SAIGAL
Registered office:	5 East Dales Heelands Milton Keyne
9	5 East Dales
	Heelands
	Milton Keynes
	England
	MK13 7PH

**Company Registration Number:** 

### **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Principal Activities**

The principal activity of the company in the year under review was that of the importation and distribution of food products.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021 IQBAL AHMED SAIGAL SUFIA SAIGAL BILAL SAIGAL

This report was approved by the board of directors on 15 August 2021 And Signed On Behalf Of The Board By:

Name: IQBAL AHMED SAIGAL

Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 July 2021

	2021 £	2020 £
Turnover	109,604	85,879
Cost of Materials	( 47,038 )	(61,277)
Other charges	( 88,006 )	(51,908)
Profit or (Loss) for Period	( 25,440 )	( 27,306 )

### **Balance** sheet

### As at 31 July 2021

	2021 £	2020 £
Fixed Assets:	13,474	17,124
Current assets:	19,109	50,425
Prepayments and accrued income:	1,900	1,769
Creditors: amounts falling due within one year:	(3,167)	(884)
Net current assets (liabilities):	17,842	51,310
Total assets less current liabilities:	31,316	68,434
Creditors: amounts falling due after more than one year:	(378,966)	( 383,738 )
Total net assets (liabilities):	(347,650)	( 315,304 )
Capital and reserves:	(347,650)	( 315,304 )

#### **Balance sheet continued**

For the year ending 31 July 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 August 2021 And Signed On Behalf Of The Board By:

Name: IQBAL AHMED SAIGAL

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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Average number of employees: 4

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.