ABU BAKAR LIMITED

Company Registration Number:
04876216 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

ABU BAKAR LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2020

ABU BAKAR LIMITED

Balance sheet

As at 30 November 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**99,712**	123,545
Total fixed assets:		**99,712**	123,545
Current assets			
Stocks:		**178,231**	108,013
Debtors:		**4,044**	3,193
Cash at bank and in hand:		**12,343**	831
Total current assets:		**194,618**	112,037
Creditors: amounts falling due within one year:		**(129,322)**	(195,999)
Net current assets (liabilities):		**65,296**	(83,962)
Total assets less current liabilities:		**165,008**	39,583
Creditors: amounts falling due after more than one year:		**(16,772)**	(29,683)
Provision for liabilities:		**(1,000)**	(7,000)
Total net assets (liabilities):		**147,236**	2,900
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**147,136**	2,800
Shareholders funds:		**147,236**	2,900

The notes form part of these financial statements

ABU BAKAR LIMITED

Balance sheet statements

For the year ending 30 November 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 01 February 2021 and signed on behalf of the board by:

Name: S Hussain
Status: Director

The notes form part of these financial statements

1. Accounting policies

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

ABU BAKAR LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	2020	*2019*
Average number of employees during the period	14	12

ABU BAKAR LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Tangible Assets

	Total
Cost	£
At 01 December 2019	355,593
At 30 November 2020	**355,593**
Depreciation	
At 01 December 2019	232,048
Charge for year	23,833
At 30 November 2020	**255,881**
Net book value	
At 30 November 2020	**99,712**
At 30 November 2019	**123,545**