

**KHAN BUSINESS HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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KHAN BUSINESS HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Dilawar Mahboob
Company Number	04898929 (England and Wales)
Registered Office	69 Parkstone Avenue Hornchurch RM11 3LT United Kingdom
Accountants	MDP Accountancy Services LLP 6A High Road London United Kingdom N22 6BX

KHAN BUSINESS HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	450,000	450,000
Current assets			
Debtors		287,460	289,343
Cash at bank and in hand		1,111	4,398
		<u>288,571</u>	<u>293,741</u>
Creditors: amounts falling due within one year		(30,895)	(17,577)
Net current assets		<u>257,676</u>	<u>276,164</u>
Total assets less current liabilities		707,676	726,164
Creditors: amounts falling due after more than one year		(359,235)	(369,923)
Net assets		<u>348,441</u>	<u>356,241</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		417,132	417,132
Profit and loss account		(68,791)	(60,991)
Shareholders' funds		<u>348,441</u>	<u>356,241</u>

For the year ending 31 March 2023 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2023 and were signed on its behalf by

Dilawar Mahboob
Director

Company Registration No. 04898929

KHAN BUSINESS HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

KHAN BUSINESS HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04898929. The registered office is 69 Parkstone Avenue, Hornchurch, RM11 3LT, United Kingdom .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2022	450,000
At 31 March 2023	450,000
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	450,000
At 31 March 2022	450,000

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

