

**F & I HAJJ & UMRA TOURS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

F & I Hajj & Umra Tours Ltd
Balance Sheet
As At 31 March 2023

Registered number: 04956013

	2023	2022
	£	£
Fixed assets	654	797
Current assets	7,975	(622)
Prepayments and accrued income	91,846	91,846
Creditors: Amounts Falling Due Within One Year	(36,515)	(78,668)
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NET CURRENT ASSETS	63,306	12,556
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TOTAL ASSETS LESS CURRENT LIABILITIES	63,960	13,353
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Creditors: Amounts Falling After More Than One Year	(83,230)	(39,848)
Accruals and deferred income	(1,200)	(1,200)
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NET LIABILITIES	(20,470)	(27,695)
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CAPITAL AND RESERVES	(20,470)	(27,695)
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Notes

1. General Information

F & I Hajj & Umra Tours Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04956013 . The registered office is Big Yellow Offices Room#32, 111 Whitby Road, Slough, Berkshire, SL1 3DR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

F & I Hajj & Umra Tours Ltd
Balance Sheet (continued)
As At 31 March 2023

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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fayyaz Ibn Muhammad Ilyas

Director

19/09/2023

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.