

AM QUALITY HALAL MEAT LTD

**Company Registration Number:
05445357 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

AM QUALITY HALAL MEAT LTD

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AM QUALITY HALAL MEAT LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	30,000	30,000
Tangible assets:	4	152,053	125,818
Total fixed assets:		182,053	155,818
Current assets			
Stocks:		30,000	10,000
Debtors:		50,620	20,474
Cash at bank and in hand:		6,904	10,233
Total current assets:		87,524	40,707
Creditors: amounts falling due within one year:		(177,167)	(100,026)
Net current assets (liabilities):		(89,643)	(59,319)
Total assets less current liabilities:		92,410	96,499
Creditors: amounts falling due after more than one year:		(69,480)	(50,000)
Total net assets (liabilities):		22,930	46,499
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		22,928	46,497
Shareholders funds:		22,930	46,499

The notes form part of these financial statements

AM QUALITY HALAL MEAT LTD

Balance sheet statements

For the year ending 31 August 2022 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 28 February 2023
and signed on behalf of the board by:**

Name: Mr Adees Mahmood
Status: Director

The notes form part of these financial statements

AM QUALITY HALAL MEAT LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	2022	2021
Average number of employees during the period	9	12

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Notes to the Financial Statements for the Period Ended 31 August 2022

3. Intangible Assets

	Total
Cost	£
At 01 September 2021	30,000
At 31 August 2022	<u>30,000</u>
Net book value	
At 31 August 2022	<u>30,000</u>
At 31 August 2021	<u>30,000</u>

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Notes to the Financial Statements for the Period Ended 31 August 2022

4. Tangible Assets

	Total
Cost	£
At 01 September 2021	144,461
Additions	48,191
At 31 August 2022	<u>192,652</u>
Depreciation	
At 01 September 2021	18,643
Charge for year	21,956
At 31 August 2022	<u>40,599</u>
Net book value	
At 31 August 2022	<u>152,053</u>
At 31 August 2021	<u>125,818</u>

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.