

ABDUL GHANI LIMITED

**Company Registration Number:
06503863 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ABDUL GHANI LIMITED

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ABDUL GHANI LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	51,372	61,316
Tangible assets:	4	265,501	232,247
Total fixed assets:		316,873	293,563
Current assets			
Stocks:		500	575
Debtors:		220,193	14,427
Cash at bank and in hand:		88,387	248,428
Total current assets:		309,080	263,430
Creditors: amounts falling due within one year:		(53,930)	(62,048)
Net current assets (liabilities):		255,150	201,382
Total assets less current liabilities:		572,023	494,945
Creditors: amounts falling due after more than one year:		(51,620)	(77,123)
Total net assets (liabilities):		520,403	417,822
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		520,303	417,722
Shareholders funds:		520,403	417,822

The notes form part of these financial statements

ABDUL GHANI LIMITED

Balance sheet statements

For the year ending 31 March 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 10 August 2020
and signed on behalf of the board by:**

Name: DR ISSA ABDUL GHANI
Status: Director

The notes form part of these financial statements

ABDUL GHANI LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

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 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Intangible Assets

	Total
Cost	£
At 01 April 2019	165,731
At 31 March 2020	<u>165,731</u>
Amortisation	
At 01 April 2019	104,415
Charge for year	9,944
At 31 March 2020	<u>114,359</u>
Net book value	
At 31 March 2020	<u>51,372</u>
At 31 March 2019	<u>61,316</u>

ABDUL GHANI LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	282,453
Additions	47,909
At 31 March 2020	<u>330,362</u>
Depreciation	
At 01 April 2019	50,206
Charge for year	14,655
At 31 March 2020	<u>64,861</u>
Net book value	
At 31 March 2020	<u>265,501</u>
At 31 March 2019	<u>232,247</u>

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