

# Al Abadie Consultancy Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

# **Al Abadie Consultancy Ltd**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

**Al Abadie Consultancy Ltd**  
**(Registration number: 07482907)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed Assets	4,464,314	3,403,463
Current assets	89,290	89,317
Creditors: Amounts falling due within one year	(2,536,257)	(1,487,301)
Net current liabilities	(2,446,967)	(1,397,984)
Total assets less current liabilities	2,017,347	2,005,479
Creditors: Amounts falling due after more than one year	(806,657)	(902,657)
Accruals and deferred income	(85,021)	(56,136)
	<u>1,125,669</u>	<u>1,046,686</u>
Capital and Reserves	<u>1,125,669</u>	<u>1,046,686</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Broad Lane  
Wolverhampton  
West Midlands  
WV3 9BJ

These financial statements were authorised for issue by the director on 26 May 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

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For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 May 2023

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Dr M S AL-ABADIE  
Director

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.