

**AVICENNA HERBS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

AVICENNA HERBS LIMITED
UNAUDITED ACCOUNTS
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AVICENNA HERBS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Pia Al-Khafaji
Company Number	08921095 (England and Wales)
Registered Office	94 Highdown Road Hove East Sussex BN3 6EA
Accountants	Ogilvie and Co Chartered Certified Accountants 94 Highdown Road Hove East Sussex BN3 6EA

AVICENNA HERBS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	10,310
Cash at bank and in hand		24,520	225
		<u>24,520</u>	<u>10,535</u>
Creditors: amounts falling due within one year	5	(23,156)	(7,517)
Net current assets		<u>1,364</u>	<u>3,018</u>
Net assets		<u>1,364</u>	<u>3,018</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,264	2,918
Shareholders' funds		<u>1,364</u>	<u>3,018</u>

For the year ending 31 March 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 15 December 2021 and were signed on its behalf by

Pia Al-Khafaji
Director

Company Registration No. 08921095

AVICENNA HERBS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Avicenna Herbs Limited is a private company, limited by shares, registered in England and Wales, registration number 08921095. The registered office is 94 Highdown Road, Hove, East Sussex, BN3 6EA.

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.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	-	10,310
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	1,958	684
Other creditors	20,198	5,633
Accruals	1,000	1,200
	23,156	7,517

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

