

AL IMRAN EXCHANGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

AL IMRAN EXCHANGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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AL IMRAN EXCHANGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Mr Mohammed Al Imran
Company Number	09225999 (England and Wales)
Registered Office	ASSURANCE OFFICE, SWAN HOUSE 146-147 ST. HELENS ROAD SWANSEA SA1 4DE
Accountants	Assurance Accountancy Ltd Assurance Office, Swan House 146-147 St Helens Road Swansea SA1 4DE

AL IMRAN EXCHANGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Current assets	1,120	3,519
Creditors: amounts falling due within one year	(6,671)	(2,877)
Net current (liabilities)/assets	(5,551)	642
Total assets less current liabilities	(5,551)	642
(Net liabilities)/net assets	(5,551)	642
Capital and reserves	(5,551)	642

NOTES TO THE ACCOUNTS

1 Statutory information

Al Imran Exchange Limited is a private company, limited by shares, registered in England and Wales, registration number 09225999. The registered office is ASSURANCE OFFICE, SWAN HOUSE, 146-147 ST. HELENS ROAD, SWANSEA, SA1 4DE.

2 Average number of employees

During the year the average number of employees was 2 (2018: 1).

For the year ending 30 September 2019 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 September 2020

Mr Mohammed Al Imran
Director

Company Registration No. 09225999

