

**K OSMANI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

K OSMANI LIMITED
UNAUDITED ACCOUNTS
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K OSMANI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Khalilur Rahman Osmani
Company Number	09706975 (England and Wales)
Registered Office	27 Spencer Bridge Road Northampton NN5 5HA United Kingdom
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

K OSMANI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	7,721	-
Cash at bank and in hand		19,847	27,576
		<u>27,568</u>	<u>27,576</u>
Creditors: amounts falling due within one year	5	(785)	(4,140)
Net current assets		<u>26,783</u>	<u>23,436</u>
Net assets		<u>26,783</u>	<u>23,436</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		26,782	23,435
Shareholders' funds		<u>26,783</u>	<u>23,436</u>

For the year ending 31 July 2020 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 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 7 October 2020 and were signed on its behalf by

Khalilur Rahman Osmani
Director

Company Registration No. 09706975

K OSMANI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

K OSMANI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09706975. The registered office is 27 Spencer Bridge Road, Northampton, NN5 5HA, United Kingdom.

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 as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

4 Debtors	2020	2019
	£	£
Other debtors	7,721	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	785	3,300
Other creditors	-	840
	<hr/>	<hr/>
	785	4,140
	<hr/>	<hr/>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

