

**ABU PROPERTY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**ABU PROPERTY LTD**  
**UNAUDITED ACCOUNTS**  
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**ABU PROPERTY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	ABOULACHOUAQ, Richard
<b>Company Number</b>	09830280 (England and Wales)
<b>Registered Office</b>	Royal Buildings Princess Way Swansea SA1 3LW

**ABU PROPERTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	22,338	1,130
Investments	5	21,000	21,000
Cash at bank and in hand		7,892	6,500
		<u>51,230</u>	<u>28,630</u>
<b>Creditors: amounts falling due within one year</b>	6	(12,176)	(7,839)
<b>Net current assets</b>		<u>39,054</u>	<u>20,791</u>
<b>Net assets</b>		<u>39,054</u>	<u>20,791</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		38,954	20,691
<b>Shareholders' funds</b>		<u>39,054</u>	<u>20,791</u>

For the year ending 31 October 2022 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 12 June 2023 and were signed on its behalf by

ABOULACHOUAQ, Richard  
Director

Company Registration No. 09830280

**ABU PROPERTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

Abu Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 09830280. The registered office is Royal Buildings, Princess Way, Swansea, SA1 3LW.

**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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	100	-
<b>Amounts falling due after more than one year</b>		
Trade debtors	22,238	1,130
<b>5 Investments held as current assets</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Unlisted investments	21,000	21,000
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	6,770	1,625
Other creditors	312	4,534
Loans from directors	-	1,252
Accruals	456	428
Deferred income	4,638	-
	12,176	7,839

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**NOTES TO THE ACCOUNTS**  
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<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

