

**AYYMAN GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

AYYMAN GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AYYMAN GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Nagib Khan
Company Number	09862906 (England and Wales)
Registered Office	11 Capesthorne Close Leicester England LE5 0NN ENGLAND
Accountants	Total Books Alexandra Gate Business Centre Ltd 2 Alexandra Gate Cardiff CF24 2SA

AYYMAN GROUP LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Ayyman Group Limited on the preparation of the unaudited statutory accounts for the year ended 30 November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ayyman Group Limited for the year ended 30 November 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ayyman Group Limited, as a body, in accordance with the terms of our engagement letter dated 7 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of Ayyman Group Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ayyman Group Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ayyman Group Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ayyman Group Limited. You consider that Ayyman Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ayyman Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Total Books

Alexandra Gate Business Centre Ltd
2 Alexandra Gate
Cardiff
CF24 2SA

24 August 2021

AYYMAN GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	350	701
Current assets	8,623	12,969
Creditors: amounts falling due within one year	(1,107)	(2,526)
Net current assets	7,516	10,443
Total assets less current liabilities	7,866	11,144
Net assets	7,866	11,144
Capital and reserves	7,866	11,144

NOTES TO THE ACCOUNTS

1 Statutory information

Ayyman Group Limited is a private company, limited by shares, registered in England and Wales, registration number 09862906. The registered office is 11 Capesthorpe Close, Leicester, England, LE5 0NN, ENGLAND.

2 Average number of employees

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

For the year ending 30 November 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 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 24 August 2021

Nagib Khan
Director

Company Registration No. 09862906

