

**ALBASH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Albash Limited
Balance Sheet
As at 31 January 2022

Registered number: 09938016

	2022	2021
	£	£
Fixed assets	238,782	246,778
Current assets	60,657	134,618
Creditors: Amounts Falling Due Within One Year	(55,513)	(86,545)
NET CURRENT ASSETS	5,144	48,073
TOTAL ASSETS LESS CURRENT LIABILITIES	243,926	294,851
Creditors: Amounts Falling After More Than One Year	-	(50,000)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	242,426	243,351
CAPITAL AND RESERVES	242,426	243,351

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 6)

2. General Information

Albash Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09938016 . The registered office is Chicken Cottage, 290 Bath Road, Hounslow, Middlesex, TW4 7DN.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Araz Said

Director

02/11/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.