

**ALADINE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**ALADINE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALADINE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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|                          |                                                                         |
|--------------------------|-------------------------------------------------------------------------|
| <b>Director</b>          | Dr Faisal Khalaf                                                        |
| <b>Company Number</b>    | 10004938 (England and Wales)                                            |
| <b>Registered Office</b> | 139A REDBROOK ROAD<br>BARNSELEY<br>S75 2RE<br>ENGLAND                   |
| <b>Accountants</b>       | Myrtle Gund Accountants<br>248 Lockwood Road<br>Huddersfield<br>HD1 3TG |

**ALADINE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

|                                                                | Notes | 2022<br>£ | 2021<br>£ |
|----------------------------------------------------------------|-------|-----------|-----------|
| <b>Current assets</b>                                          |       |           |           |
| Cash at bank and in hand                                       |       | 2,243     | 4,288     |
| <b>Creditors: amounts falling due within one year</b>          | 4     | (3,420)   | (3,988)   |
| <b>Net current (liabilities)/assets</b>                        |       | (1,177)   | 300       |
| <b>Total assets less current liabilities</b>                   |       | (1,177)   | 300       |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | -         | (200)     |
| <b>Net (liabilities)/assets</b>                                |       | (1,177)   | 100       |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital                                        |       | 100       | 100       |
| Profit and loss account                                        |       | (1,277)   | -         |
| <b>Shareholders' funds</b>                                     |       | (1,177)   | 100       |

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 17 March 2022 and were signed on its behalf by

Dr Faisal Khalaf  
Director

Company Registration No. 10004938

**ALADINE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

Aladine Limited is a private company, limited by shares, registered in England and Wales, registration number 10004938. The registered office is 139A REDBROOK ROAD, BARNSLEY, S75 2RE, ENGLAND.

**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.

| <b>4 Creditors: amounts falling due within one year</b>          | <b>2022</b> | <b>2021</b> |
|------------------------------------------------------------------|-------------|-------------|
|                                                                  | <b>£</b>    | <b>£</b>    |
| Taxes and social security                                        | -           | 809         |
| Other creditors                                                  | 3,420       | 3,179       |
|                                                                  | <hr/> 3,420 | <hr/> 3,988 |
|                                                                  | <hr/>       | <hr/>       |
| <b>5 Creditors: amounts falling due after more than one year</b> | <b>2022</b> | <b>2021</b> |
|                                                                  | <b>£</b>    | <b>£</b>    |
| Other creditors                                                  | -           | 200         |
|                                                                  | <hr/>       | <hr/>       |

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

