

**SANABIL LTD**

**Company Registration Number:  
10041675 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **SANABIL LTD**

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# **SANABIL LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Fatima Zahra Habib Eddine
<b>Registered office:</b>	23 Tusroke Road Luton England LU3 2FD
<b>Company Registration Number:</b>	10041675 (England and Wales)

# **SANABIL LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# SANABIL LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		404	404
<b>Total current assets:</b>		<u>404</u>	<u>404</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 3,561 )	( 3,561 )
<b>Net current assets (liabilities):</b>		<u>( 3,157 )</u>	<u>( 3,157 )</u>
Total assets less current liabilities:		( 3,157 )	( 3,157 )
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>( 3,157 )</u>	<u>( 3,157 )</u>

The notes form part of these financial statements

# SANABIL LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Revaluation reserve:		0	0
Profit and loss account:		( 3,167 )	( 3,167 )
<b>Shareholders funds:</b>		<u>( 3,157 )</u>	<u>( 3,157 )</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Fatima Zahra Habib Eddine

Status: Director

The notes form part of these financial statements

# **SANABIL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SANABIL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0



# **SANABIL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# SANABIL LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 April 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2023	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 April 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2023	<b>0</b>
<b>Net book value</b>	
Net book value at 31 March 2023	<b>0</b>
Net book value at 31 March 2022	<b>0</b>

For the year ending [your company's year end date], 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 of its accounts for the year in question in accordance with section 476.

The directors acknowledge her 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 provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the Company's Profit and Loss Account.

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On behalf of the board

# SANABIL LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2023	<b>0</b>
<b>Depreciation</b>	
At 01 April 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2023	<b>0</b>
<b>Net book value</b>	
At 31 March 2023	<b>0</b>
At 31 March 2022	<b>0</b>

For the year ending [your company's year end date], 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 of its accounts for the year in question in accordance with section 476.

The directors acknowledge her 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 provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the Company's Profit and Loss Account.

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On behalf of the board

# **SANABIL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **6. Creditors: amounts falling due within one year note**

2023 2022

£ £

Trade Creditors 279 279

Corporation Tax 14 14

Director's loan account 3268 3268

3561 3561

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.