

**ALMAZ LOUNGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

ALMAZ LOUNGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

ALMAZ LOUNGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	7,300	10,383
Current assets	97,528	82,169
Creditors: amounts falling due within one year	(56,420)	(48,397)
Net current assets	41,108	33,772
Total assets less current liabilities	48,408	44,155
Accruals and deferred income	(2,400)	(5,851)
Net assets	46,008	38,304
Capital and reserves	46,008	38,304

NOTES TO THE ACCOUNTS

1 Statutory information

ALMAZ LOUNGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10163230. The registered office is 381 STATION ROAD, HARROW, MIDDLESEX, HA1 2AW, UK.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 2021 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 directors acknowledge their 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 28 February 2022

Armughan Malik
Director

Company Registration No. 10163230

