

**AISSANI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

AISSANI LTD
UNAUDITED ACCOUNTS
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AISSANI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	SOUFIANE AISSANI
Company Number	10217292 (England and Wales)
Registered Office	74 WHITEHALL ROAD UXBRIDGE UB8 2DQ UK

AISSANI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		4,496	9,494
Cash at bank and in hand		16	1,048
		4,512	10,542
Creditors: amounts falling due within one year		(994)	(2,410)
Net current assets		3,518	8,132
Net assets		3,518	8,132
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,517	8,131
Shareholders' funds		3,518	8,132

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for the year 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 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 6 July 2020 and were signed on its behalf by

SOUFIANE AISSANI
Director

Company Registration No. 10217292

AISSANI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

AISSANI LTD is a private company, limited by shares, registered in England and Wales, registration number 10217292. The registered office is 74 WHITEHALL ROAD, UXBRIDGE, UB8 2DQ, UK.

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.

4 Average number of employees

During the year the average number of employees was 0 (2019: 0).

