

UMAR AYUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

UMAR AYUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

UMAR AYUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Umar Ayub
Company Number	10897076 (England and Wales)
Registered Office	61 Devonshire Street Keighley BD21 2BJ England

UMAR AYUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020 £	2019 £
Current assets	22,432	9,457
Creditors: amounts falling due within one year	(7,889)	(6,546)
Net current assets	14,543	2,911
Total assets less current liabilities	14,543	2,911
Creditors: amounts falling due after more than one year	(13,000)	-
Accruals and deferred income	(1,200)	(1,200)
Net assets	343	1,711
Capital and reserves	343	1,711

NOTES TO THE ACCOUNTS

1 Statutory information

UMAR AYUB LTD is a private company, limited by shares, registered in England and Wales, registration number 10897076. The registered office is 61 Devonshire Street, Keighley, BD21 2BJ, England.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 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.

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 2 August 2021

Umar Ayub
Director

Company Registration No. 10897076

