

**Registered number: 10919232**

**Alzaidi UK Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 August 2021**

**Balance Sheet**  
**As at 31 August 2021**

	2021 £	2020 £
Fixed assets	4,027,114	4,027,114
Current assets	15,031	16,615
Creditors: amounts falling due within one year	(4,017,200)	(4,022,267)
<b>Net current liabilities</b>	<b>(4,002,169)</b>	<b>(4,005,652)</b>
<b>Total assets less current liabilities</b>	<b>24,945</b>	<b>21,462</b>
Creditors: amounts falling due after more than one year	(7,874)	(9,703)
Accruals and deferred income	(7,895)	(8,545)
<b>Net assets excluding pension asset</b>	<b>9,176</b>	<b>3,214</b>
<b>Net assets</b>	<b>9,176</b>	<b>3,214</b>
<b>Capital and reserves</b>	<b>9,176</b>	<b>3,214</b>

**Notes**

**General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of the registered office is: A2 Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2020 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Z M S Alzaidi**

Director

Date: 23 May 2022



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.