

**ALL HYDROPONICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

ALL HYDROPONICS LTD
UNAUDITED ACCOUNTS
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ALL HYDROPONICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Tamour Ashraf MALIK
Company Number	12012548 (England and Wales)
Registered Office	29C LONGBRIDGE ROAD BARKING IG11 8TN ENGLAND
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

ALL HYDROPONICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	40,564	40,564
Current assets			
Debtors	5	7,588	7,588
Creditors: amounts falling due within one year	<u>6</u>	(912)	(762)
Net current assets		<u>6,676</u>	<u>6,826</u>
Total assets less current liabilities		47,240	47,390
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	(50,000)
Net liabilities		<u>(2,760)</u>	<u>(2,610)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,761)</u>	<u>(2,611)</u>
Shareholders' funds		<u>(2,760)</u>	<u>(2,610)</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 25 February 2024 and were signed on its behalf by

Tamour Ashraf MALIK
Director

Company Registration No. 12012548

ALL HYDROPONICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

ALL HYDROPONICS LTD is a private company, limited by shares, registered in England and Wales, registration number 12012548. The registered office is 29C LONGBRIDGE ROAD, BARKING, IG11 8TN, ENGLAND.

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 Investments

	Other investments £
Valuation at 1 June 2022	40,564
Valuation at 31 May 2023	40,564

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	7,588	7,588

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	12	12
Loans from directors	750	600
Accruals	150	150
	912	762

7 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Bank loans	50,000	50,000

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

