

**HALAL MEAT CO DELIVERY LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Blueband Accountancy Limited

FMAAT

3 Stanley Way
Orpington
Kent
BR5 2HE

Halal Meat Co Delivery Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2022

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Halal Meat Co Delivery Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12665492

		30 June 2022		30 June 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		200		200	
		<u>200</u>		<u>200</u>	
NET CURRENT ASSETS (LIABILITIES)			200		200
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>200</u>		<u>200</u>
NET ASSETS			<u>200</u>		<u>200</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
SHAREHOLDERS' FUNDS			<u>200</u>		<u>200</u>

For the year ending 30 June 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Komoruz Zaman

Director

02/02/2023

The notes on page 2 form part of these financial statements.

Halal Meat Co Delivery Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Share Capital

	30 June 2022	30 June 2021
Allotted, Called up and fully paid	200	200

4. General Information

Halal Meat Co Delivery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12665492 . The registered office is 71-75 Shelton Street Covent Garden, London, WC2H 9JQ.

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.