

**UMAR BROTHERS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 20 NOVEMBER 2020 TO 31 DECEMBER 2021**

ACCA

Eden Point
Three Acres Lane
Cheadle
SK8 6RL

Umar Brothers Ltd
Balance Sheet
As at 31 December 2021

Registered number: 13033557

	31 December 2021
	£
Current assets	7,544
Creditors: Amounts Falling Due Within One Year	<u>(11,510)</u>
NET CURRENT LIABILITIES	<u>(3,966)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,966)</u>
Accruals and deferred income	<u>(450)</u>
NET LIABILITIES	<u><u>(4,416)</u></u>
CAPITAL AND RESERVES	<u><u>(4,416)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Umar Brothers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13033557 . The registered office is 9 Avonlea Drive, Manchester, Greater Manchester, M19 1AH.

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Anwar

Director

1 November 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.