

**AL MAJD BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

AL MAJD BUILDING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AL MAJD BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Feras Mousa
Company Number	13390789 (England and Wales)
Registered Office	15 GELLIGAER GARDENS CARDIFF CF24 4LT WALES

AL MAJD BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		2,897	1,124
Creditors: amounts falling due within one year	4	(336)	-
Net current assets		2,561	1,124
Net assets		2,561	1,124
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,551	1,114
Shareholders' funds		2,561	1,124

For the year ending 31 May 2023 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 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 10 June 2023 and were signed on its behalf by

Feras Mousa
Director

Company Registration No. 13390789

AL MAJD BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

AL MAJD BUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 13390789. The registered office is 15 GELLIGAER GARDENS, CARDIFF, CF24 4LT, WALES.

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

These financial statements for the year ended 31 May 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 12 May 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	336	-
---------------------------	-----	---

5 Average number of employees

During the year the average number of employees was 2 (2022: 0).

