

**SOUL AFFAIRS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 17 JUNE 2021 TO 30 JUNE 2022**

**SOUL AFFAIRS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SOUL AFFAIRS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 17 JUNE 2021 TO 30 JUNE 2022**

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<b>Director</b>	Aisha Fatima Dr. Ali
<b>Company Number</b>	13463410 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE 152 - 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	BLS Accountancy 14 Orchard Street Maidstone ME15 6NR

**SOUL AFFAIRS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

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	Notes	2022 £
<b>Net current assets</b>		-
<b>Net assets</b>		-
<b>Shareholders' funds</b>		-

For the period ending 30 June 2022 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 her 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 15 November 2022 and were signed on its behalf by

Aisha Fatima Dr. Ali  
Director

Company Registration No. 13463410

**SOUL AFFAIRS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 17 JUNE 2021 TO 30 JUNE 2022**

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**1 Statutory information**

SOUL AFFAIRS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13463410. The registered office is KEMP HOUSE, 152 - 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**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 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 Average number of employees**

During the period the average number of employees was 0.

