

Registration number: 03305708

Asmaa Enterprises Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

Asmaa Enterprises Limited

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Asmaa Enterprises Limited

Company Information

Directors	Mr Abdull-Hamid Hussein Mr Mohamed Hanif Miyanji
Company secretary	Mrs Asmaa Miyanji
Registered office	409 Legacy Centre Hampton Road West Feltham TW13 6DH
Accountants	ZAS Accountancy & Tax Ltd Chartered Certified Accountants Suite 427 Legacy Centre Hampton Road West Feltham Middlesex TW13 6DH

Asmaa Enterprises Limited
(Registration number: 03305708)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	1,157	1,543
Current assets	15,172	29,459
Creditors: Amounts falling due within one year	(47,094)	(47,787)
Net current liabilities	(31,922)	(18,328)
Total assets less current liabilities	(30,765)	(16,785)
Creditors: Amounts falling due after more than one year	(8,251)	(12,249)
Accruals and deferred income	(625)	(7,352)
	<u>(39,641)</u>	<u>(36,386)</u>
Capital and reserves	<u>(39,641)</u>	<u>(36,386)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

409 Legacy Centre
Hampton Road West
Feltham
TW13 6DH

These financial statements were authorised for issue by the Board on 28 September 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is Pound Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

Asmaa Enterprises Limited
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Balance Sheet as at 31 December 2023

3 Financial commitments, guarantees and contingencies

Guarantees

The directors have given a personal guarantee in respect of bank overdraft.

For the financial year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 September 2024 and signed on its behalf by:

.....
Mr Abdull-Hamid Hussein
Director

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.