Company Registration No. 04209607 (England and Wales)

MILAD ONE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

MILAD ONE LIMITED
UNAUDITED ACCOUNTS
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MILAD ONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	M Maroun
Company Number	04209607 (England and Wales)
Registered Office	37A Edgware Road London W2 2JE England
Accountants	Murugesu Associates 77 Milson Road West Kensington London W14 0LH

MILAD ONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	54,000	16,800
Cash at bank and in hand		48,017	51,782
		102,017	68,582
Creditors: amounts falling due within one year	6	(8,237)	(5,321)
Net current assets		93,780	63,261
Total assets less current liabilities		93,780	63,261
Creditors: amounts falling due after more than one year	7	(17,683)	(22,250)
Net assets		76,097	41,011
Capital and reserves			
Called up share capital		2	2
Profit and loss account		76,095	41,009
Shareholders' funds		76,097	41,011

For the year ending 31 May 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 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 2 February 2023 and were signed on its behalf by

M Maroun
Director

Company Registration No. 04209607

1 Statutory information

Milad One Limited is a private company, limited by shares, registered in England and Wales, registration number 04209607. The registered office is 37A Edgware Road, London, W2 2JE, England.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on a reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2021	478
At 31 May 2022	478
Depreciation	
At 1 June 2021	478
At 31 May 2022	478
Net book value	
At 31 May 2022	-

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	46,000	8,000
Accrued income and prepayments	8,000	8,800
	54,000	16,800

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	6,126	1,190
Other creditors	69	69
Loans from directors	362	272
Accruals	1,680	3,790
	8,237	5,321

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	17,683	22,250

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

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.