

ABU BAKAR LIMITED

**Company Registration Number:
04876216 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ABU BAKAR LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2019

Balance sheet

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ABU BAKAR LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	123,545	99,180
Total fixed assets:		123,545	99,180
Current assets			
Stocks:		108,013	130,778
Debtors:		3,193	4,771
Cash at bank and in hand:		831	15,245
Total current assets:		112,037	150,794
Creditors: amounts falling due within one year:		(195,999)	(242,015)
Net current assets (liabilities):		(83,962)	(91,221)
Total assets less current liabilities:		39,583	7,959
Creditors: amounts falling due after more than one year:	4	(29,683)	
Provision for liabilities:		(7,000)	(7,000)
Total net assets (liabilities):		2,900	959
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,800	859
Shareholders funds:		2,900	959

The notes form part of these financial statements

ABU BAKAR LIMITED

Balance sheet statements

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 November 2020
and signed on behalf of the board by:**

Name: S Hussain
Status: Director

The notes form part of these financial statements

ABU BAKAR LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABU BAKAR LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	12

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Notes to the Financial Statements for the Period Ended 30 November 2019

3. Tangible Assets

	Total
Cost	£
At 01 December 2018	315,593
Additions	40,000
At 30 November 2019	<u>355,593</u>
Depreciation	
At 01 December 2018	216,413
Charge for year	15,635
At 30 November 2019	<u>232,048</u>
Net book value	
At 30 November 2019	<u>123,545</u>
At 30 November 2018	<u>99,180</u>

ABU BAKAR LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Creditors: amounts falling due after more than one year note
29683

ABU BAKAR LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2019

5. Related party transactions

Name of the related party:

Relationship:

Director

Description of the Transaction:

Rent paid to a property owned by the Director

£

Balance at 01 December 2018

72,000

Balance at 30 November 2019

72,000

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