Company registration number: **08123740**

Huwaylan (UK) Limited

Unaudited Filleted Financial Statements for the year ended 30 June 2025

Huwaylan (UK) Limited

Statement of Financial Position

30 June 2025

	2025	2024
	£	£
Current assets	281,388	580,220
Prepayments and accrued income	181,753	136,753
Creditors: amounts falling due within one year	(354,405)	(608,788)
Net current assets	108,736	108,185
Accruals and deferred income	(7,083)	(10,083)
Net assets	101,653	98,102
Capital and reserves	101,653	98,102

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Allen Street, , London, W8 6BH, England.
The principal activity of the company is that of property management and agent.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2024: 3.00).

For the year ending 30 June 2025, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to

companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2026, and are signed on behalf of the board by:

S Al Sagari

Director

Company registration number: 08123740

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.