

**REGAL ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

REGAL ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

REGAL ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mohammed H Uddin Shahir Uddin
Company Number	09856493 (England and Wales)
Registered Office	277/279 Bethnal Green Road London E2 6AH
Accountants	Capital Accounting Solutions Limited 1st Floor 277-279 Bethnal Green Road London E2 6AH

REGAL ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	2	2
Creditors: amounts falling due within one year	<u>5</u>	(45,516)	(45,516)
Net current liabilities		<u>(45,514)</u>	<u>(45,514)</u>
Net liabilities		(45,514)	(45,514)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(45,516)	(45,516)
Shareholders' funds		<u>(45,514)</u>	<u>(45,514)</u>

For the year ending 31 March 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 directors acknowledge their 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 of Directors and authorised for issue on 31 December 2022 and were signed on its behalf by

Mohammed H Uddin
Director

Company Registration No. 09856493

REGAL ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Regal Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 09856493. The registered office is 277/279 Bethnal Green Road, London, E2 6AH.

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.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	2	2

5 Creditors: amounts falling due within one year

2022	2021
£	£

Other creditors	45,116	45,116
Accruals	400	400
	45,516	45,516

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

