

**MOHSIN SIDDIQI CONSULTING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

**MOHSIN SIDDIQI CONSULTING SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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| <b>CONTENTS</b>                        | <b>PAGE</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**MOHSIN SIDDIQI CONSULTING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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|                          |                                         |
|--------------------------|-----------------------------------------|
| <b>Director</b>          | M A Siddiqi                             |
| <b>Company Number</b>    | 11411368 (England and Wales)            |
| <b>Registered Office</b> | 44 Vaughan Gardens<br>Ilford<br>IG1 3NZ |

**MOHSIN SIDDIQI CONSULTING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2024**

|                                                | <b>2024</b>  | <b>2023</b>  |
|------------------------------------------------|--------------|--------------|
|                                                | <b>£</b>     | <b>£</b>     |
| Current assets                                 | 55,720       | 43,075       |
| Creditors: amounts falling due within one year | (51,143)     | (35,842)     |
| <b>Net current assets</b>                      | <b>4,577</b> | <b>7,233</b> |
| <b>Total assets less current liabilities</b>   | <b>4,577</b> | <b>7,233</b> |
| Accruals and deferred income                   | (1,815)      | -            |
| <b>Net assets</b>                              | <b>2,762</b> | <b>7,233</b> |
| <b>Capital and reserves</b>                    | <b>2,762</b> | <b>7,233</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Mohsin Siddiqi Consulting Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11411368. The registered office is 44 Vaughan Gardens, Ilford, IG1 3NZ.

**2 Director's advances, credit and guarantees**

At 30th June 2024 the director had an outstanding loan from the company of £41,561. Interest was paid at the HMRC official rate.

**3 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 June 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2025

M A Siddiqi  
Director

Company Registration No. 11411368

