

MAZIN BURHAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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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>

MAZIN BURHAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Director	Mohamed Mazin
Company Number	12379721 (England and Wales)
Registered Office	41 Milesplit Hill London NW7 2PJ England
Accountants	MIB Accountants Limited Kingfisher House 21-23 Elmfield Road Bromley Kent BR1 1LT

MAZIN BURHAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		432,111	329,005
Creditors: amounts falling due within one year	4	(41,800)	(39,027)
Net current assets		390,311	289,978
Net assets		390,311	289,978
Capital and reserves			
Called up share capital		3	3
Profit and loss account		390,308	289,975
Shareholders' funds		390,311	289,978

For the year ending 31 December 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 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 29 September 2025 and were signed on its behalf by

Mohamed Mazin
Director

Company Registration No. 12379721

MAZIN BURHAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

Mazin Burhan Ltd is a private company, limited by shares, registered in England and Wales, registration number 12379721. The registered office is 41 Milesplit Hill, London, NW7 2PJ, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

Taxation

The tax is payable on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss accounts because it excludes items of income and expenditure that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	31,613	32,203
Other creditors	1,455	5,959
Loans from directors	8,732	865
	<u>41,800</u>	<u>39,027</u>

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5 Average number of employees

During the year the average number of employees was 1 (2023: 1).

