

ZAIB EBRAHIM & CO LTD

**Company Registration Number:
13543708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2024

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024

ZAIB EBRAHIM & CO LTD

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ZAIB EBRAHIM & CO LTD

Company Information

for the Period Ended 31 August 2024

Director: ZAIBUNNISHA GULAM ALI EBRAHIM

Registered office: 23-25
Friar Lane
Leicester
England
LE1 5QQ

Company Registration Number: 13543708 (England and Wales)

ZAIB EBRAHIM & CO LTD

Directors' Report Period Ended 31 August 2024

The directors present their report with the financial statements of the company for the period ended 31 August 2024

Directors

The director(s) shown below were appointed to the company during the period

ZAIBUNNISHA GULAM ALI EBRAHIM

31 August 2024

This report was approved by the board of directors on 22 December 2024

And Signed On Behalf Of The Board By:

Name: ZAIBUNNISHA GULAM ALI EBRAHIM

Status: Director

ZAIB EBRAHIM & CO LTD

Profit and Loss Account

for the Period Ended 31 August 2024

	<i>2024</i> £	<i>2023</i> £
Gross turnover (not including turnover from inside OPW engagements)	2,000	0
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,500)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(500)	0

ZAIB EBRAHIM & CO LTD

Balance sheet

As at 31 August 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ZAIB EBRAHIM & CO LTD

Balance sheet continued

For the year ending 31 August 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2024

And Signed On Behalf Of The Board By:

Name: ZAIBUNNISHA GULAM ALI EBRAHIM

Status: Director

The notes form part of these financial statements

ZAIB EBRAHIM & CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2024

1. Employee Information

Average number of employees: 1

ZAIB EBRAHIM & CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2024

2. Off balance sheet disclosure

No

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.