

AAFIA LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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FILLETED ACCOUNTS
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AAFIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Dr Syed Sayeed Ahmed
Company Number	13856487 (England and Wales)
Registered Office	Hawthorne House 17A Hawthorne Drive Leicester LE5 6DL
Accountants	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

AAFIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	<u>4</u>	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 21 July 2023 and were signed on its behalf by

Dr Syed Sayeed Ahmed
Director

Company Registration No. 13856487

AAFIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Aafia Ltd is a private company, limited by shares, registered in England and Wales, registration number 13856487. The registered office is Hawthorne House, 17A Hawthorne Drive, Leicester, LE5 6DL.

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 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 Share capital

2023

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Shares issued during the period:

100 Ordinary shares of £1 each

100

5 Average number of employees

During the year the average number of employees was 0.

