

KHANS OF BRIXTON LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2022 TO 31 JULY 2023

KHANS OF BRIXTON 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>

KHANS OF BRIXTON LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JULY 2022 TO 31 JULY 2023

Director	Qasim Mehmood
Company Number	14247708 (England and Wales)
Registered Office	24-26 Brixton Water Lane London London SW2 1PE England
Accountants	381 Accountancy and Bookkeeping Services Ltd 30 Churchill Place 10th Floor Office 104 Suite 10 London E14 5RE

KHANS OF BRIXTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Fixed assets		
Intangible assets	4	11,812
Tangible assets	5	28,000
		<u>39,812</u>
Current assets		
Debtors	6	22,401
Cash at bank and in hand		7,098
		<u>29,499</u>
Creditors: amounts falling due within one year	7	(79,751)
Net current liabilities		<u>(50,252)</u>
Net liabilities		<u>(10,440)</u>
Capital and reserves		
Share premium		1
Profit and loss account		(10,441)
Shareholders' funds		<u>(10,440)</u>

For the period ending 31 July 2023 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 19 April 2024 and were signed on its behalf by

Qasim Mehmood
Director

Company Registration No. 14247708

KHANS OF BRIXTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2022 TO 31 JULY 2023

1 Statutory information

Khans Of Brixton Limited is a private company, limited by shares, registered in England and Wales, registration number 14247708. The registered office is 24-26 Brixton Water Lane, London, London, SW2 1PE, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% on Cost
---------------------	-------------

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 21 July 2022	-
Additions	12,600
At 31 July 2023	12,600
Amortisation	
At 21 July 2022	-
Charge for the period	788
At 31 July 2023	788
Net book value	
At 31 July 2023	11,812

KHANS OF BRIXTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2022 TO 31 JULY 2023

5 Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 21 July 2022	-
Additions	35,000
At 31 July 2023	35,000
Depreciation	
Charge for the period	7,000
At 31 July 2023	7,000
Net book value	
At 31 July 2023	28,000
6 Debtors	2023 £
Amounts falling due within one year	
Accrued income and prepayments	22,400
Other debtors	1
	22,401
7 Creditors: amounts falling due within one year	2023 £
Loans from directors	79,501
Accruals	250
	79,751
8 Average number of employees	
During the period the average number of employees was 0.	

