

BARAKA SUPER MARKET & HALAL MEAT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

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UNAUDITED ACCOUNTS
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BARAKA SUPER MARKET & HALAL MEAT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

Director	Mahamud Mahamed Awale
Company Number	14514708 (England and Wales)
Registered Office	84 West Green Road London N15 5NS England

BARAKA SUPER MARKET & HALAL MEAT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	524
Creditors: amounts falling due within one year	<u>5</u>	(98)
Net current assets		<u>426</u>
Net assets		426
Capital and reserves		
Called up share capital		10
Profit and loss account		<u>416</u>
Shareholders' funds		<u>426</u>

For the period ending 30 November 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 3 August 2024 and were signed on its behalf by

Mahamud Mahamed Awale
Director

Company Registration No. 14514708

BARAKA SUPER MARKET & HALAL MEAT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

1 Statutory information

Baraka Super Market & Halal Meat Ltd is a private company, limited by shares, registered in England and Wales, registration number 14514708. The registered office is 84 West Green Road, London, N15 5NS, 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.

4 Debtors

2023

£

Amounts falling due within one year

Other debtors

524

5 Creditors: amounts falling due within one year

2023

£

Taxes and social security

98

6 Average number of employees

During the period the average number of employees was 0.

