

**AWTAD UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 JANUARY 2024 TO 31 JANUARY 2024**

AWTAD UK LIMITED

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AWTAD UK LIMITED
Accountants' Report
For the Period 17 January 2024 to 31 January 2024

Report of the Accountant to the directors of AWTAD UK LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31 January 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed

ZA Limited

16/10/2024

ZA LTD
FMAAT AND FFA

AWTAD UK LIMITED
Balance Sheet
As At 31 January 2024

Registered number: 14598564

		31 January 2024		16 January 2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,000		1,000	
		1,000		1,000	
Creditors: Amounts Falling Due Within One Year	4	(285)		-	
NET CURRENT ASSETS (LIABILITIES)			715		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			715		1,000
NET ASSETS			715		1,000
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			(285)		-
SHAREHOLDERS' FUNDS			715		1,000

For the period ending 31 January 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr WALEED ALSABAH
Director

Mr TALAL ALSABAH
Director

Mr MOHAMMAD ALHAJRI
Director

16/10/2024

The notes on page 4 form part of these financial statements.

AWTAD UK LIMITED
Statement of Changes in Equity
For the Period 17 January 2024 to 31 January 2024

	Share Capital	Profit and Loss Account	Total
	£	£	£
As at 17 January 2023	1,000	-	1,000
As at 16 January 2024 and 17 January 2024	1,000	-	1,000
Loss for the period and total comprehensive income	-	(285)	(285)
As at 31 January 2024	1,000	(285)	715

AWTAD UK LIMITED
Notes to the Financial Statements
For the Period 17 January 2024 to 31 January 2024

1. General Information

AWTAD UK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 14598564 . The registered office is 8 COLTON ROAD, HARROW, HA1 1SG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL (2024: NIL)

4. Creditors: Amounts Falling Due Within One Year

	31 January 2024	16 January 2024
	£	£
Other creditors	285	-

5. Share Capital

	31 January 2024	16 January 2024
	£	£
Allotted, Called up and fully paid	1,000	1,000

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.