

AP AMANAH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 MAY 2024 TO 31 MAY 2025

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UNAUDITED ACCOUNTS
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AP AMANAH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 MAY 2024 TO 31 MAY 2025

Director	Shahnaz Patel
Company Number	15716708 (England and Wales)
Registered Office	108 Thorold Road Ilford IG1 4EY United Kingdom
Accountants	TaxeZ 5 South Charlotte Street Edinburgh EH2 4AN

AP AMANAH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £
Current assets		
Cash at bank and in hand		13,556
Creditors: amounts falling due within one year	4	(1,620)
Net current assets		11,936
Total assets less current liabilities		11,936
Creditors: amounts falling due after more than one year	5	(12,712)
Net liabilities		(776)
Capital and reserves		
Called up share capital		1
Profit and loss account		(777)
Shareholders' funds		(776)

For the period ending 31 May 2025 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 her 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 2 April 2026 and were signed on its behalf by

Shahnaz Patel
Director

Company Registration No. 15716708

AP AMANAH LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 MAY 2024 TO 31 MAY 2025

1 Statutory information

Ap Amanah Ltd is a private company, limited by shares, registered in England and Wales, registration number 15716708. The registered office is 108 Thorold Road, Ilford, IG1 4EY, United Kingdom.

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 Creditors: amounts falling due within one year	2025
	£
Loans from directors	1,381
Accruals	239
	1,620
5 Creditors: amounts falling due after more than one year	2025
	£
Other creditors	12,712
6 Average number of employees	
During the period the average number of employees was 0.	

