

**SABAHAT LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

**Sabahat Ltd.
Balance Sheet
As at 31 July 2022**

Registered number: SC520721

	2022	2021
	£	£
Fixed assets	216	432
Current assets	2,205	12,434
Creditors: Amounts Falling Due Within One Year	(2,385)	(2,160)
NET CURRENT ASSETS (LIABILITIES)	(180)	10,274
TOTAL ASSETS LESS CURRENT LIABILITIES	36	10,706
NET ASSETS	36	10,706
CAPITAL AND RESERVES	36	10,706

Notes

1. General Information

Sabahat Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC520721 . The registered office is 19 Herriet Street, Glasgow, G41 2NN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Dr Sabahat Rabbani	(218)	1,550	(902)	-	430

The above loan is unsecured, interest free and repayable on demand.

Sabahat Ltd.
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Sabahat Rabbani

Director

05/06/2023

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.