

**ALI HOLDINGS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 5 FEBRUARY 2021 TO 31 MARCH 2022**

Khokhar McAdam Ltd

Chartered Accountants

1 Eagle Street
Glasgow
G4 9XA

ALI HOLDINGS LTD
Balance Sheet
As at 31 March 2022

Registered number: SC688321

	31 March 2022
	£
Fixed assets	721,333
Current assets	40,848
Creditors: Amounts Falling Due Within One Year	(729,081)
NET CURRENT LIABILITIES	<u>(688,233)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>33,100</u>
Accruals and deferred income	(450)
NET ASSETS	<u><u>32,650</u></u>
CAPITAL AND RESERVES	<u><u>32,650</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

ALI HOLDINGS LTD is a private company, limited by shares, incorporated in Scotland, registered number SC688321 . The registered office is 1 Eagle Street , Craighall Business Park, Glasgow, G4 9XA.

ALI HOLDINGS LTD
Balance Sheet (continued)
As at 31 March 2022

For the period ending 31 March 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

Mr Shaukat Ali

Director

17 October 2022

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.