

**ALI HOLDINGS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Khokhar McAdam Ltd
Chartered Accountants
1 Eagle Street
Glasgow
G4 9XA

ALI HOLDINGS LTD
Balance Sheet
As At 31 March 2023

Registered number: SC688321

	31 March 2023	31 March 2022
	£	£
Fixed assets	721,333	721,333
Current assets	92,010	40,848
Creditors: Amounts Falling Due Within One Year	(732,631)	(729,081)
NET CURRENT LIABILITIES	(640,621)	(688,233)
TOTAL ASSETS LESS CURRENT LIABILITIES	80,712	33,100
Accruals and deferred income	(450)	(450)
NET ASSETS	80,262	32,650
CAPITAL AND RESERVES	80,262	32,650

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

ALI HOLDINGS LTD
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

7 August 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.