

METROPOLITAN HOLDINGS (BIRMINGHAM) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 APRIL 2018 TO 30 APRIL 2019

METROPOLITAN HOLDINGS (BIRMINGHAM) LIMITED
UNAUDITED ACCOUNTS
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METROPOLITAN HOLDINGS (BIRMINGHAM) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 APRIL 2018 TO 30 APRIL 2019

Directors	Ismail Ahmad Azhar Mohamed
Secretary	Ismail Ahmad
Company Number	11307132 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

METROPOLITAN HOLDINGS (BIRMINGHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Current assets		
Debtors		100,000
Cash at bank and in hand		7,420
		<hr/> 107,420
Creditors: amounts falling due within one year		<hr/> (419,672)
Net current liabilities		<hr/> (312,252)
Net liabilities		<hr/> (312,252)
Capital and reserves		
Called up share capital		100
Profit and loss account		(312,352)
		<hr/> (312,252)
Shareholders' funds		<hr/> <hr/> (312,252)

For the period ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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.

Approved by the Board on 8 January 2020.

Ismail Ahmad
Director

Company Registration No. 11307132

METROPOLITAN HOLDINGS (BIRMINGHAM) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

Metropolitan Holdings (Birmingham) Limited is a private company, limited by shares, registered in England and Wales, registration number 11307132. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, 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 Transactions with related parties

Loans of £40,970 were received from Times Travel (UK) Ltd (05802156) in which Ismail Ahmad is the mutual director.

Loans of £129,950 and £124,950 were also received during the year from TTIA Limited and IAZ Limited respectively.

5 Controlling party

The company is owned as follows in equal shareholdings:

TTIA Limited (11303746)
340 Green Lane
Birmingham
United Kingdom
B9 5DR

IAZ Limited (10185085)
50 Seymour Street
London
United Kingdom
W1H 7JG

6 Average number of employees

During the period the average number of employees was 0.

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.