
AWAL DEVELOPMENTS LIMITED

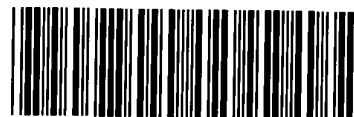
UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2018

TUESDAY



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23/10/2018

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COMPANIES HOUSE

AWAL DEVELOPMENTS LIMITED
REGISTERED NUMBER: 10579094

BALANCE SHEET
AS AT 31 JANUARY 2018

	Note	2018 £
Current assets	1,2,3	1,539,189
Creditors: amounts falling due within one year	4	(1,612,536)
Net current (liabilities)/assets		(73,347)
Total assets less current liabilities		(73,347)
Net (liabilities)/assets		(73,347)
Capital and reserves		(73,347)

Notes

General information

Awal Developments Limited is a company incorporated in the United Kingdom, registered in England and Wales. The registered office address is Ground Floor, 45 Pall Mall, London, SW1Y 5JG. The principal activity of the company is that of property development.

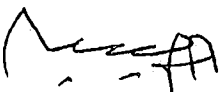
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
A H M Abdulkarim
Director

Date: 23/10/2018

The notes on page 2 form part of these financial statements.

AWAL DEVELOPMENTS LIMITED
REGISTERED NUMBER: 10579094

1. Stocks

	2018 £
Work in progress	1,394,866
	<u>1,394,866</u>

2. Debtors

	2018 £
Other debtors	93,701
	<u>93,701</u>

3. Cash and cash equivalents

	2018 £
Cash at bank and in hand	50,622
	<u>50,622</u>

4. Creditors: Amounts falling due within one year

	2018 £
Trade creditors	238,808
Amounts owed to joint ventures	291,276
Other creditors	36,371
Accruals and deferred income	1,046,081
	<u>1,612,536</u>