

**NEW SYLHET HOLDINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Shabbir & Co

Chartered Certified Accountants

248 Brockley Road
London
SE4 2SF

New Sylhet Holdings Limited
Balance Sheet
As at 31 December 2019

Registered number: 00888116

	2019	2018
	£	£
Fixed assets	450,826	450,826
Current assets	18,207	18,138
Creditors: Amounts Falling Due Within One Year	(4,018)	(3,705)
NET CURRENT ASSETS	<u>14,189</u>	<u>14,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>465,015</u>	<u>465,259</u>
Creditors: Amounts Falling After More Than One Year	(176,282)	(176,282)
NET ASSETS	<u><u>288,733</u></u>	<u><u>288,977</u></u>
CAPITAL AND RESERVES	<u><u>288,733</u></u>	<u><u>288,977</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. General Information

New Sylhet Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00888116 . The registered office is 53 Mayow Road, London, SE23 2XH.

New Sylhet Holdings Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- 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 Rajik Rafique

Director

30th December 2020

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.