Attijariwafa Limited Amended Accounts For the year ended 31 December 2020

TUESDAY



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Attijariwafa Limited **Company Information**

For the year ended 31 December 2020

Directors Abdelaziz Yaaqoubi

Mohamed Chami

Company secretary Tmf Corporate Administration Services Limited

Company number 04592821

Registered office C/O Tmf Group 8th Floor

20 Farringdon Street

London United Kingdom EC4A 4AB

Accountant **DNS Associates**

Chartered Institute of Management Accountants

382 Kenton Road Harrow, Middlesex

HA3 8DP

Attijariwafa Limited Statement of Financial Position For the year ended 31 December 2020

	2020	2019
	£	£
Fixed assets	736	-
Current assets	109,993	60,204
Prepayments and accrued income	21,844	15,928
Creditors: Amounts falling due within one year	(149,764)	(86,174)
Net current assets/(liabilities)	(17,927)	(10,042)
Total assets less current liabilities	(17,191)	(10,042)
Net assets/(liabilities)	(17,191)	(10,042)
Capital and reserves	(17,191)	(10,042)

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is C/O Tmf Group 8th Floor, 20 Famingdon Street, London, United Kingdom, EC4A 4AB.

(2) Average number of employees

During the year, the average number of employees including director was 5 (2019: 4)

- For the year ending 31 December 2020 the company was entitled to exemption 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.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 02 November 2021 and signed on behalf of the board by:

Mohamed CHAMI (Director)

Company registration number. 04592821