

SCHAFER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

SCHAFER LTD
UNAUDITED ACCOUNTS
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SCHAFER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Ireneusz Szwed
Company Number	08808675 (England and Wales)
Registered Office	SUITE B, FAIRGATE HOUSE /MY BETTER ACCOU TYSELEY BIRMINGHAM B11 2AA ENGLAND

SCHAFFER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		-	1,649
Creditors: amounts falling due within one year	4	(3,711)	-
Net current (liabilities)/assets		(3,711)	1,649
Net (liabilities)/assets		(3,711)	1,649
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(4,711)	649
Shareholders' funds		(3,711)	1,649

For the year ending 31 December 2021 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 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 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.

The financial statements were approved by the Board and authorised for issue on 27 December 2022 and were signed on its behalf by

Ireneusz Szwed
Director

Company Registration No. 08808675

SCHAFFER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

SCHAFFER LTD is a private company, limited by shares, registered in England and Wales, registration number 08808675. The registered office is SUITE B, FAIRGATE HOUSE /MY BETTER ACCOU, TYSELEY, BIRMINGHAM, B11 2AA, ENGLAND.

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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors

3,711	-
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

