Sufiyan Patel Ltd

Filleted Accounts

for the year ended 31 March 2022

Sufiyan Patel Ltd

Registered number: 09060734

**Balance Sheet** 

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		112		167
Current assets	18,316		22,661	
Creditors: amounts falling due within one year	(4,513)		(4,834)	
Net current assets		13,803		17,827
Total assets less current liabilities	_	13,915	_	17,994
Net assets	_	13,915	_	17,994
Capital and reserves	_	13,915	_	17,994
		Number		Number
Average number of employees		1		1

Included within the creditors at the year end is £325 (2021: £438) due to Mr S Patel, the company director. During the period the company paid £33,835 of expenses on behalf of the director and the director introduced £33,722.

The company is a private company limited by shares and incorporated in England. Its registered office is 77 Whinney Lane, Blackburn, England, BB2 7BX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Patel

Director

Approved by the board on 10 October 2022

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.