

Company Registration Number 09538886 (England and Wales)

NAJAFI BROTHERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

NAJAFI BROTHERS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	147,750	152,400
Current assets	46,500	-
Creditors: amounts falling due within one year	(58,582)	(31,008)
Net current liabilities	(12,082)	(31,008)
Total assets less current liabilities	135,668	121,392
Creditors: amounts falling due after more than one year	(100,000)	(100,000)
Net assets	35,668	21,392
Capital and reserves	35,668	21,392

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Najafi Brothers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 227 Clifton Road, Balsall Heath, Birmingham, England, B12 8SA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

NAJAFI BROTHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 January 2019 and are signed on its behalf by:

Mr A Najafi
Director

Company Registration Number 09538886

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.