

SARIJ LIMITED

**Company Registration Number:
10031901 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

SARIJ LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

SARIJ LIMITED

Company Information

for the Period Ended 28 February 2019

Director:

Aminat Taslim

Adewale Tijani

Registered office:

18
Shacklewell Lane
Hackney
London
GBR
E8 2EQ

Company Registration Number:

10031901 (England and Wales)

SARIJ LIMITED

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Medical and General Services

Political and charitable donations

No political and charitable donations were received or given by the company during the year

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Aminat Taslim

The director(s) shown below were appointed to the company during the period

Adewale Tijani

05 February 2019

This report was approved by the board of directors on 9 April 2019

And Signed On Behalf Of The Board By:

Name: Aminat Taslim

Status: Director

SARIJ LIMITED

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	26,185	23,986
Other charges	(22,236)	(17,999)
Tax on Profit	(750)	(1,138)
Profit or (Loss) for Period	3,199	4,849

SARIJ LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
Current assets:	5,866	7,609
Creditors: amounts falling due within one year:	(750)	(750)
Net current assets (liabilities):	5,116	6,859
Total assets less current liabilities:	5,117	6,860
Total net assets (liabilities):	5,117	6,860
Capital and reserves:	5,117	6,860

SARIJ LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 April 2019

And Signed On Behalf Of The Board By:

Name: Aminat Taslim

Status: Director

The notes form part of these financial statements

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.