SARIJ LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

SARIJ LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

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SARIJ LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

		2022 £		2021 £
Fixed assets		398		598
Current assets	44,380		29,908	
Creditors: amounts falling due within one year	(2,848)		6	
Net current assets		41,532		29,914
Total assets less current liabilities		41,930		30,512
Creditors: amounts falling due after more than one year		(19,250)		(20,000)
Accruals and deferred income		(720)		(720)
Net assets	_	21,960	_	9,792
Capital and reserves	_	21,960	<u>=</u> -	9,792

NOTES TO THE ACCOUNTS

1 Statutory information

SARIJ LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10031901. The registered office is 18 SHACKLEWELL LANE, HACKNEY, LONDON, E8 2EQ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 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 on 31 January 2023

Miss Aminat Taslim Director

Company Registration No. 10031901

