

S ARIF

Company limited by guarantee

**Company Registration Number:
10454561 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

S ARIF

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

S ARIF

Company limited by guarantee

Company Information

for the Period Ended 30 November 2022

Registered office:

Office 4
219 Kensington High Street
Kensington
London
England
W8 6BD

Company Registration Number:

10454561 (England and Wales)

S ARIF

Company limited by guarantee

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	400,000	390,000
Current assets:	22,768	54,748
Net current assets (liabilities):	22,768	54,748
Total assets less current liabilities:	422,768	444,748
Creditors: amounts falling due after more than one year:	(421,794)	(431,195)
Total net assets (liabilities):	974	13,553
Reserves:	974	13,553

S ARIF

Company limited by guarantee

Balance sheet continued

For the year ending 30 November 2022 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 1 December 2022

And Signed On Behalf Of The Board By:

Name: S ARIF

Status: Director

The notes form part of these financial statements

S ARIF

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

S ARIF

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.