

**ARFOUD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**ARFOUD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ARFOUD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**Director** BELKAID, Abdelouahab Grai

**Company Number** 11131137 (England and Wales)

**Registered Office** 23-27 KING ST  
LUTON  
BEDS  
LU1 2DW  
ENGLAND

**ARFOUD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,362	2,952
<b>Current assets</b>			
Cash at bank and in hand		(518)	(883)
<b>Net current liabilities</b>		<u>(518)</u>	<u>(883)</u>
<b>Net assets</b>		<u>1,844</u>	<u>2,069</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>1,843</u>	<u>2,068</u>
<b>Shareholders' funds</b>		<u>1,844</u>	<u>2,069</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 October 2022 and were signed on its behalf by

BELKAID, Abdelouahab Grai  
Director

Company Registration No. 11131137

**ARFOUD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

ARFOUD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11131137. The registered office is 23-27 KING ST, LUTON, BEDS, LU1 2DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2021	4,500
At 31 January 2022	4,500
<b>Depreciation</b>	
At 1 February 2021	1,548
Charge for the year	590
At 31 January 2022	2,138
<b>Net book value</b>	
At 31 January 2022	2,362
At 31 January 2021	2,952

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

