

RAFAY & HARIS LIMITED

**Company Registration Number:
13969823 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 10 March 2022

End date: 31 March 2023

RAFAY & HARIS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Profit and loss

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Balance sheet notes

RAFAY & HARIS LIMITED

Profit And Loss Account for the Period Ended 31 March 2023

*13 months to 31
March 2023*

	£
Turnover:	2,500
Cost of sales:	(1,955)
Gross profit(or loss):	545
Operating profit(or loss):	545
Profit(or loss) before tax:	545
Profit(or loss) for the financial year:	545

RAFAY & HARIS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>13 months to 31 March 2023</i>
		£
Fixed assets		
Investments:	3	77,335
Total fixed assets:		<u>77,335</u>
Current assets		
Cash at bank and in hand:		545
Total current assets:		<u>545</u>
Net current assets (liabilities):		<u>545</u>
Total assets less current liabilities:		<u>77,880</u>
Creditors: amounts falling due after more than one year:	4	(77,334)
Total net assets (liabilities):		<u>546</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		545
Total Shareholders' funds:		<u>546</u>

The notes form part of these financial statements

RAFAY & HARIS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 October 2023
and signed on behalf of the board by:**

Name: Rana Muhammad Fraz Hussain
Status: Director

The notes form part of these financial statements

RAFAY & HARIS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RAFAY & HARIS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

*13 months to 31
March 2023*

Average number of employees during the period

0

RAFAY & HARIS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Fixed assets investments note

company holds only one freehold property.

RAFAY & HARIS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due after more than one year note

	<i>13 months to 31 March 2023</i>
	£
Other creditors	77,334
Total	<u>77,334</u>

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.