

# ARAFA LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 August 2018

**End date:** 31 July 2019

Statement of Financial Position

ARAFA LIMITED  
Statement of Financial Position  
As at 31 July 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible fixed assets		641	754
		<b>641</b>	<b>754</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		9,200	2,696
Debtors: amounts falling due after one year		800	0
Cash at bank and in hand		1,769	2,424
		<b>11,769</b>	<b>5,120</b>
<b>Creditors: amount falling due within one year</b>		<b>(8,099)</b>	<b>(2,291)</b>
<b>Net current assets</b>		<b>3,670</b>	<b>2,829</b>
<b>Total assets less current liabilities</b>		<b>4,311</b>	<b>3,583</b>
<b>Net assets</b>		<b>4,311</b>	<b>3,583</b>
 <b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,310	3,582
<b>Shareholders funds</b>		<b>4,311</b>	<b>3,583</b>

For the accounting year, the company was entitled to exemption from audit under section 476 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year ended in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Abdus Sabur Uddin  
Director

Date approved by the board: 20 April 2020