Registered number: 08312062

# **QARATAS LTD.**

# Unaudited

Financial statements

For the Year Ended 30 November 2022

# QARATAS LTD. Registered number: 08312062

# Statement of Financial Position As at 30 November 2022

		2022		2021
		£		£
Fixed assets		48,633		48,633
Current assets	909,431		949,673	
Creditors: amounts falling due within one year	(1,117,885)		(1,129,352)	
Net current liabilities		(208,454)		(179,679)
Total assets less current liabilities	•	(159,821)		(131,046)
Creditors: amounts falling due after more than one year		(13,667)		(18,001)
Net liabilities		(173,488)		(149,047)
Capital and reserves		(173,488)		(149,047)

#### **Notes**

### **General information**

The company is registered in England and Wales and its registered number is 08312062. The company is a private company limited by shares. Its registered office is 10 Upwood Road, London SE12 8AA.

### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2022.

## **Timur Ashimov**

Director

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.