

ARAPHAEL LTD

**Company Registration Number:
08454952 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ARAPHAEL LTD

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for the Period Ended 31 March 2023

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ARAPHAEL LTD

Company Information

for the Period Ended 31 March 2023

Director: Raphael Amanfo

Registered office: 61
Bridge Street
Kington
GBR
HR5 3DJ

Company Registration Number: 08454952 (England and Wales)

ARAPHAEL LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Raphael Amanfo

This report was approved by the board of directors on 20 December 2023
And Signed On Behalf Of The Board By:

Name: Raphael Amanfo
Status: Director

ARAPHAEL LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		27,107	20,023
Cost of sales		(10,000)	(5,000)
Gross Profit or (Loss)		17,107	15,023
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(2,000)	(2,000)
Operating Profit or (Loss)		<u>15,107</u>	<u>13,023</u>
Profit or (Loss) Before Tax		<u>15,107</u>	<u>13,023</u>
Profit or (Loss) for Period		<u>15,107</u>	<u>13,023</u>

The notes form part of these financial statements

ARAPHAEL LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		10	10
Cash at bank and in hand:		0	0
Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

ARAPHAEL LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		0	0
Shareholders funds:		<u>10</u>	<u>10</u>

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 20 December 2023

And Signed On Behalf Of The Board By:

Name: Raphael Amanfo

Status: Director

The notes form part of these financial statements

ARAPHAEL LTD

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

ARAPHAEL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

ARAPHAEL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. 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.