

**KHALAF COMPANY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

JUST ACCOUNTS (CARDIFF) LTD

Certified Practicing Accountant

**DUNBELLING HOUSE
LLANISHEN
CARDIFF
SOUTH GLAMORGAN
CF14 5DE**

Khalaf Company Ltd
Financial Statements
For The Year Ended 30 September 2020

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Khalaf Company Ltd
Balance Sheet
As at 30 September 2020

Registered number: 08679147

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		21,246		31,246	
		<u>21,246</u>		<u>31,246</u>	
		21,246		31,246	
Creditors: Amounts Falling Due Within One Year	3	(240)		-	
		<u>(240)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			21,006		31,246
			<u>21,006</u>		<u>31,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,006		31,246
			<u>21,006</u>		<u>31,246</u>
NET ASSETS			21,006		31,246
			<u>21,006</u>		<u>31,246</u>
Profit and Loss Account			21,006		31,246
			<u>21,006</u>		<u>31,246</u>
SHAREHOLDERS' FUNDS			21,006		31,246
			<u>21,006</u>		<u>31,246</u>

Khalaf Company Ltd
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr ANDREW KHALAF

Director

14 January 2021

The notes on page 3 form part of these financial statements.

Khalaf Company Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	-
	<u>2</u>	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	240	-
	<u>240</u>	<u>-</u>

4. General Information

Khalaf Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08679147 .
The registered office is 32 Keensacre , Iver, SL0 0DL.

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.