

**KHALAF COMPANY LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**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 2022**

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**Khalaf Company Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 08679147

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		300		8,246	
		300		8,246	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(300 )		(240 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			-		8,006
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		8,006
<b>NET ASSETS</b>			-		8,006
Profit and Loss Account			-		8,006
<b>SHAREHOLDERS' FUNDS</b>			-		8,006

**Khalaf Company Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit 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.

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

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Mr ANDREW KHALAF

Director

**19 December 2022**

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 2022**

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**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:

	<b>2022</b>	<b>2021</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	300	240
	<u>300</u>	<u>240</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.