

Registered Number 09072878

RAFIQ & SONS LTD

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		177,718	182,718
Current Assets		107,928	45,997
Creditors: amounts falling due within one year		(4,590)	(6,935)
Net current assets (liabilities)		<u>103,338</u>	<u>39,062</u>
Total assets less current liabilities		<u>281,056</u>	<u>221,780</u>
Creditors: amounts falling due after more than one year		(210,000)	(151,569)
Total net assets (liabilities)		<u>71,056</u>	<u>70,211</u>
Capital and reserves		<u>71,056</u>	<u>70,211</u>

- For the year ending 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2021

And signed on their behalf by:

Rashid Rafiq, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	10	10

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