

**SARWAR & SONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Kensington Mills & Clark Darby Limited

Chartered Certified Accountants

520-522 Moseley Road
Birmingham
West Midlands
B12 9AE

Sarwar & Sons Limited
Balance Sheet
As at 30 June 2019

Registered number: 09657941

	2019	2018
	£	£
Fixed assets	78,389	-
Current assets	74,506	80,598
Prepayments and accrued income	469	-
Creditors: Amounts Falling Due Within One Year	(98,705)	(82,165)
NET CURRENT LIABILITIES	(23,730)	(1,567)
TOTAL ASSETS LESS CURRENT LIABILITIES	54,659	(1,567)
Creditors: Amounts Falling After More Than One Year	(51,000)	-
NET ASSETS	3,659	(1,567)
CAPITAL AND RESERVES	3,659	(1,567)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:15

2. General Information

Sarwar & Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09657941. The registered office is 15 North Mall, Frenchgate Centre, Doncaster, DN1 1SR.

Sarwar & Sons Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Shafique

23rd March 2020

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.