

REFACTURING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

REFACTURING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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REFACTURING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Riccardo Mancinelli
Company Number	09953873 (England and Wales)
Registered Office	c/o AccountsCo 1 Purley place London N1 1QA
Accountants	AccountsCo 1 Purley Place London N1 1QA

REFACTURING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	142	279
Current assets	5,483	1,569
Creditors: amounts falling due within one year	(15,188)	(11,826)
Net current liabilities	(9,705)	(10,257)
Total assets less current liabilities	(9,563)	(9,978)
Net liabilities	(9,563)	(9,978)
Capital and reserves	(9,563)	(9,978)

NOTES TO THE ACCOUNTS

1 Statutory information

Refactoring Ltd is a private company, limited by shares, registered in England and Wales, registration number 09953873. The registered office is c/o AccountsCo, 1 Purley place, London, N1 1QA.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 January 2021 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 October 2021

Riccardo Mancinelli
 Director

Company Registration No. 09953873

