

Company Registration Number 10729045 (England and Wales)

SEMKOU RASHIDI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 18 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

SEMKOU RASHIDI LTD

STATEMENT OF FINANCIAL POSITION

AS AT 18 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	81,457		108,816	
Creditors: amounts falling due within one year	(4,026)		(31,194)	
Net current assets		77,431		77,622
Accruals and deferred income		-		(210)
Net assets		77,431		77,412
Capital and reserves		77,431		77,412

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 0 (2019 - 1).

Semkou Rashidi LTD is a private company limited by shares incorporated in England and Wales. The registered office is 11 Summer Court, Sindlesham, Wokingham, RG41 5PU.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 18 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 April 2020

Mr S Rashidi
Director

Company Registration Number 10729045

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.