

Attijariwafa Limited
Unaudited micro entity accounts
For the year ended 31 December 2018

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Company information

For the year ended 31 December 2018

Directors	:	Abdelaziz Yaaqoubi (appointed 13 September 2018) El Hassane Ei Bedraoui (resigned 13 September 2018) Mohamed Chami
Company secretary	:	Tmf Corporate Administration Services Limited
Registered office	:	5th Floor 6 St. Andrew Street London EC4A 3AE
Company number	:	04592821

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Current assets	146,447	218,971
Prepayments and accrued income	210	23,650
Creditors: Amounts falling due within one year	(146,319)	(271,371)
Net current assets/(liabilities)	<u>338</u>	<u>(28,750)</u>
Total assets less current liabilities	338	(28,750)
Net assets/(liabilities)	<u>338</u>	<u>(28,750)</u>
 Capital and reserves	 <u>338</u>	 <u>(28,750)</u>

- For the year ending 31 December 2018 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 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.

Approved by the board of directors on 18 September 2019 and signed on behalf of the board by:

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Mohamed CHAMI (Director)

Company registration number: 04592821

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Notes to the financial statements

For the year ended 31 December 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5th Floor 6 St. Andrew Street,London,EC4A 3AE.

2 Average number of employees

The average number of persons employed by the company during the year was [4] (2017:[4])