

Company Registration Number : 04592821 (England and Wales)

Attijariwafa Limited
Unaudited Filleted Financial Statement
For the year ended 31 December 2022

Attijariwafa Limited
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For the year ended 31 December 2022

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Attijariwafa Limited
Company Information
For the year ended 31 December 2022

| | |
|--------------------------|--|
| Directors | Mohamed Chami Abdelaziz Yaaqoubi |
| Company secretary | Tmf Corporate Administration Services Limited |
| Company number | 04592821 |
| Registered office | C/O Tmf Group 8th Floor 20 Farringdon Street London United Kingdom EC4A 4AB |
| Accountant | DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP |

Attijariwafa Limited
Statement of Financial Position
For the year ended 31 December 2022

| | 2022 | 2021 |
|--|----------------------------|----------------------------|
| | £ | £ |
| Fixed assets | - | 368 |
| Current assets | 15,401 | 131,629 |
| Prepayments and accrued income | - | 1,110 |
| Creditors: Amounts falling due within one year | (32,592) | (150,298) |
| Net current assets/(liabilities) | <u>(17,191)</u> | <u>(17,559)</u> |
| Total assets less current liabilities | (17,191) | (17,191) |
| Net assets/(liabilities) | <u>(17,191)</u> | <u>(17,191)</u> |
| Capital and reserves | <u>(17,191)</u> | <u>(17,191)</u> |

(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 C/O Tmf Group 8th Floor, 20 Farringdon Street, London, United Kingdom, EC4A 4AB.

(2) Average number of employees

During the year, the average number of employees including director was 5 (2021:5)

- For the year ending 31 December 2022 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 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 of directors on 27 September 2023 and signed on behalf of the board by:

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Abdelaziz Yaaqoubi (Director)

Company registration number. 04592821