

Company Registration No. 12781207 (England and Wales)

**C RACHAEL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 JULY 2020 TO 31 JULY 2021**

**C RACHAEL LTD
UNAUDITED ACCOUNTS
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C RACHAEL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 JULY 2020 TO 31 JULY 2021

Director	Camille Rachael
Company Number	12781207 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET LONDON W1W 7LT ENGLAND
Accountants	LS ACCOUNTANTS SERVICES LTD 3rd Floor, Office Suite 17,316e Ilford Lane Ilford Essex IG1 2LT

C RACHAEL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		3,762
Creditors: amounts falling due within one year	4	(3,624)
Net current assets		<u>138</u>
Net assets		<u>138</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>137</u>
Shareholders' funds		<u><u>138</u></u>

For the period ending 31 July 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 March 2022 and were signed on its behalf by

Camille Rachael
Director

Company Registration No. 12781207

C RACHAEL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 JULY 2020 TO 31 JULY 2021

1 Statutory information

C RACHAEL LTD is a private company, limited by shares, registered in England and Wales, registration number 12781207. The registered office is 85 GREAT PORTLAND STREET, LONDON, W1W 7LT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021
£

Taxes and social security	(340)
Loans from directors	3,364
Accruals	600
	<hr/>
	3,624
	<hr/>

5 Average number of employees

During the period the average number of employees was 2.