

Shariff & Co Limited
Company No. 11146062
Unaudited Accounts
31 January 2020

Shariff & Co Limited
Directors Report Registrar

The Director presents his report and accounts for the year ended 31 January 2020.

Principal activities

The principal activity of the company during the year under review was Accountancy Services.

Director

The Director who served during the year was as follows:

J. Ahmed

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the

Signed on behalf of the board

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J. Ahmed

Director

31 January 2020

Shariff & Co Limited
Balance Sheet Registrar
at 31 January 2020

Company 11146062

	2020	2019
	£	£
Fixed assets	13,080	17,440
Current assets	3,359	4,222
Creditors: Amounts falling due within one year	(3,989)	(17,722)
Net current liabilities	<u>(630)</u>	<u>(13,500)</u>
Total assets less current liabilities	<u>12,450</u>	<u>3,940</u>
	<u>12,450</u>	<u>3,940</u>
Capital and reserves	<u>12,450</u>	<u>3,940</u>

NOTES TO THE ACCOUNTS

1 Basis of

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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	6

3 General information

Its registered 11146062

Its registered office is:

First Floor, Arden House

Talbot Way

Birmingham

B10 0HJ

For the year ended 31 January 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime. The accounts were approved by the board of directors on 31 January 2020 and signed

J. Ahmed - Director