

Shariff & Co Limited
Company No. 11146062
Unaudited Accounts
31 January 2021

Shariff & Co Limited
Directors Report Registrar

The Director presents his report and accounts for the year ended 31 January 2021.

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 Companies Act 2006.

Signed on behalf of the board

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J. Ahmed

Director

31 January 2021

Shariff & Co Limited
Balance Sheet Registrar
at 31 January 2021

Company 11146062

	2021	2020
	£	£
Fixed assets	8,720	13,080
Current assets	46,681	3,359
Creditors: Amounts falling due within one year	(1,645)	(3,989)
Net current liabilities	<u>45,036</u>	<u>(630)</u>
Total assets less current liabilities	53,756	12,450
Creditors: Amounts falling due after more than one year	(50,000)	-
	<u>3,756</u>	<u>12,450</u>
Capital and reserves	<u>3,756</u>	<u>12,450</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

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	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 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 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2021 and signed

J. Ahmed - Director