

**Sarah Khariuk Ltd****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

08332440

Address of registered office as a single  
paragraph of text)

Date

Approval date of the accounts by the board

14/08/2023

Date

Date of signing of the accountants report

14/08/2023

Date of engagement letter (required for  
CA and ACCA reports)

Date

Name of director signing balance sheet

Sarah Khariuk

Name of accountants

Malcolm Horton &amp; Co

Type of firm (eg Chartered Accountants)

Chartered Accountants

Address of accountants

Address line 1

57 Windmill Street

Address line 2

City or town

Gravesend

County or region

Kent

Postcode

DA12 1BB

Number

Number

Average number of persons employed by the company

-

-

Registered number

08332440

Sarah Khariuk Ltd

Filleted Accounts

31 December 2022

**Sarah Khariuk Ltd****Registered number: 08332440****Balance Sheet****as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	44	66
Current assets	11,383	17,604
Creditors: amounts falling due within one year	(985)	(2,231)
Net current assets	10,398	15,373
Total assets less current liabilities	10,442	15,439
<b>Net assets</b>	<b>10,442</b>	<b>15,439</b>
<b>Capital and reserves</b>	<b>10,442</b>	<b>15,439</b>

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Sarah Khariuk

Director

Approved by the board on 14 August 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.