

Company Registration Number 12470600 (England and Wales)

SID DAFFARN LTD

FINANCIAL STATEMENTS

for the PERIOD ended

28 FEBRUARY 2021

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SID DAFFARN LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021	
	£	£
Current assets	5,266	
Creditors: amounts falling due within one year	(5,181)	
Net current assets		85
Net assets		85
Capital and reserves		85

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the period end, the director owed the company £5,266. This loan was repaid in full within 9 months of the period end. No interest was charged on the loan in the period as the balance outstanding did not exceed £10,000.

2 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number
Employees	1

Sid Daffarn Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 111 Emlyn Road, London, W12 9TG.

For the Period ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 September 2021

Mr Simon Daffarn

Director

Company Registration Number 12470600

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.