

**DR S FARUQI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

DR S FARUQI LIMITED
Balance Sheet
As at 30 April 2022

Registered number: 10126073

	2022	2021
	£	£
Fixed assets	1,671	-
Current assets	39,398	30,763
Creditors: Amounts Falling Due Within One Year	(5,585)	(6,448)
NET CURRENT ASSETS	33,813	24,315
TOTAL ASSETS LESS CURRENT LIABILITIES	35,484	24,315
Accruals and deferred income	(810)	(795)
NET ASSETS	34,674	23,520
CAPITAL AND RESERVES	34,674	23,520

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

DR S FARUQI LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10126073 . The registered office is 126 VICTORIA ROAD, BEVERLEY, E YORKSHIRE, HU17 8PJ.

For the year ending 30 April 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr SHOAIB FARUQI

Director

14/09/2022

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.