

**FAYSHAFAI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Blue Dot Consulting Limited
Chartered Accountants
Chester House, 81-83 Fulham High Street
London
SW6 3JA

Fayshafai Limited
Balance Sheet
As at 30 June 2020

Registered number: 09633607

	2020	2019
	£	£
Current assets	22,062	181,411
Prepayments and accrued income	-	219
Creditors: Amounts Falling Due Within One Year	(2,659)	(5,334)
NET CURRENT ASSETS	19,403	176,296
TOTAL ASSETS LESS CURRENT LIABILITIES	19,403	176,296
Creditors: Amounts Falling After More Than One Year	(248,284)	(362,576)
NET LIABILITIES	(228,881)	(186,280)
CAPITAL AND RESERVES	(228,881)	(186,280)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Ms F Shafai	2,964	-	2,964	-	-

Loans to the director are unsecured, repayable on demand and interest is charged in accordance with HMRC rules and interest rates.

3. General Information

Fayshafai Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09633607 . The registered office is 4 Merevale House Parkshot, Parkshot, Richmond, UK, TW9 2RG.

Fayshafai Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms F Shafai

Director

25th June 2021

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.