

RAFPOL DISTRIBUTION LTD

**Company Registration Number:
12115833 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

RAFPOL DISTRIBUTION LTD

Contents of the Financial Statements for the Period Ended 31 July 2022

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Balance sheet notes

RAFPOL DISTRIBUTION LTD

Profit And Loss Account for the Period Ended 31 July 2022

	2022	2021
	£	£
Turnover:	750	0
Gross profit(or loss):	<u>750</u>	<u>0</u>
Distribution costs:	(437)	
Operating profit(or loss):	<u>313</u>	<u>0</u>
Profit(or loss) before tax:	<u>313</u>	<u>0</u>
Profit(or loss) for the financial year:	<u>313</u>	<u>0</u>

RAFPOL DISTRIBUTION LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3		136
Cash at bank and in hand:		810	24
Total current assets:		<u>810</u>	<u>160</u>
Net current assets (liabilities):		<u>810</u>	<u>160</u>
Total assets less current liabilities:		<u>810</u>	<u>160</u>
Creditors: amounts falling due after more than one year:	4	(475)	
Accruals and deferred income:		(123)	
Total net assets (liabilities):		<u>212</u>	<u>160</u>
Capital and reserves			
Called up share capital:		212	160
Total Shareholders' funds:		<u>212</u>	<u>160</u>

The notes form part of these financial statements

RAFPOL DISTRIBUTION LTD

Balance sheet statements

For the year ending 31 July 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 April 2023
and signed on behalf of the board by:**

Name: Rafal Raburski
Status: Director

The notes form part of these financial statements

RAFPOL DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RAFPOL DISTRIBUTION LTD

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 July 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors		136
Total		<u>136</u>

RAFPOL DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Creditors: amounts falling due after more than one year note

	2022
	£
Other creditors	475
Total	<u>475</u>

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.