Company Registration No. 09038248 (England and Wales)

DR S J RAZAK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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UNAUDITED ACCOUNTS
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DR S J RAZAK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Salim Jeffrey Razak
Company Number	09038248 (England and Wales)
Registered Office	13 Clare Close Elstree Borehampton WD6 3NJ
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

DR S J RAZAK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		33,915	21,759
Creditors: amounts falling due within one year	5	(420)	(9,939)
Net current assets		33,495	11,820
Net assets		33,495	11,820
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,395	11,720
Shareholders' funds		33,495	11,820

For the year ending 31 May 2023 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 July 2023 and were signed on its behalf by

Salim Jeffrey Razak
Director

Company Registration No. 09038248

1 Statutory information

Dr S J Razak Ltd is a private company, limited by shares, registered in England and Wales, registration number 09038248. The registered office is 13 Clare Close, Elstree, Borehampton, WD6 3NJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33% on a reducing balance basis

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2022	5,339
At 31 May 2023	5,339
Depreciation	
At 1 June 2022	5,339
At 31 May 2023	5,339
Net book value	
At 31 May 2023	-

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	-	9,939
Accruals	420	-
	420	9,939

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).