

**DR S J RAZAK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**DR S J RAZAK LTD**  
**UNAUDITED ACCOUNTS**  
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**DR S J RAZAK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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

**DR S J RAZAK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,582
<b>Current assets</b>			
Cash at bank and in hand		21,759	34,215
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(9,939)	(17,058)
<b>Net current assets</b>		<u>11,820</u>	<u>17,157</u>
<b>Net assets</b>		<u>11,820</u>	<u>18,739</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>11,720</u>	<u>18,639</u>
<b>Shareholders' funds</b>		<u>11,820</u>	<u>18,739</u>

For the year ending 31 May 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 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 13 August 2022 and were signed on its behalf by

Salim Jeffrey Razak  
Director

Company Registration No. 09038248



**DR S J RAZAK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

