Registered number: 04592821 (England and Wales)

ATTIJARIWAFA LIMITED

Abbreviated Accounts
For The Year Ended 31-12-2017

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COMPANY INFORMATION
For The Year Ended 31-12-2017

DIRECTORS (Served during the year) : Mohamed Chami
El Hassane Ei Bedraoui

COMPANY SECRETARY : Tmf Corporate Administration Services Limited

REGISTERED OFFICE : 5th Floor 6 St. Andrew Street
London
EC4A 3AE

COMPANY NUMBER : 04592821

BALANCE SHEET
As at 2017-12-31

	2017	2016
	£	£
Current assets	218,971	1
Prepayments and accrued income	23,650	0
Creditors: Amounts falling due within one year	(271,371)	0
Net current assets (liabilities)	(28,750)	1
Total assets less current liabilities	(28,750)	1
Net assets (liabilities)	**(28,750)**	**1**
Capital and reserves	**(28,750)**	**1**

- For the year ending 31-12-2017 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 for the year in accordance with section 476.
- 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.

Approved by the board of directors on 2018-09-27 and signed on behalf of the board,

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Mohamed CHAMI (Director)

Company registration number: 04592821

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31-12-2017

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5th Floor 6 St. Andrew Street, London, EC4A 3AE.

(2) Average number of employees

The average number of persons employed by the company during the year was [4]

(3) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 January 2017. This has affected the previously reported financial position and financial performance as follows:

Reconciliation of equity	01-01-2017 £	31-12-2016 £
Capital and reserves (as previously stated)	1.00	1.00
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	**1.00**	**1.00**
Reconciliation of profit for the year		
Profit for the year (as previously stated)		0.00
Deferred tax charge reversed		0.00
Profit for the year (as restated)		**0.00**

Deferred tax is not recognised under FRS 105.

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.