Company Registration No. 10359821 (England and Wales)

RAFAELI SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

RAFAELI SERVICES LIMITED
UNAUDITED ACCOUNTS
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RAFAELI SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Raphael Adeniran
Company Number	10359821 (England and Wales)
Registered Office	37 WINSTON ROAD ROCHESTER ME2 2QR UNITED KINGDOM
Accountants	THL & CO CHARTERED CERTIFIED ACCOUNTANTS 189 SOUTHWARK PARK ROAD LONDON SE16 3TX

RAFAELI SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Current assets		
Debtors	4	897
Cash at bank and in hand		1
		898
Creditors: amounts falling due within one year	5	(888)
Net current assets		10
Net assets		10
Capital and reserves		
Called up share capital		10
Shareholders' funds		10

For the year ending 30 September 2017 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.

Approved by the Board on 26 May 2018.

Raphael Adeniran
Director

Company Registration No. 10359821

1 Statutory information

RAFAELI SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10359821. The registered office is 37 WINSTON ROAD, ROCHESTER, ME2 2QR, UNITED KINGDOM.

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 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.

4 Debtors

	2017 £
Other debtors	897

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	288
Accruals	600
	888

6 Average number of employees

During the year the average number of employees was 1.

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.