

ORFALI AND ORFALI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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FOR THE YEAR ENDED 31 OCTOBER 2020**

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ORFALI AND ORFALI LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020**

Director: Mr M Orfali

Registered office: 85 Kensington Gardens Square
London
W2 4DJ

Registered number: 11001582 (England and Wales)

Accountants: M. Parmar & Co.
Chartered Accountants
First Floor
244 Edgware Road
London
W2 1DS

BALANCE SHEET
31 OCTOBER 2020

		2020		2019
	£	£	£	£
Fixed assets		2,413		2,323
Current assets	31,018		50,640	
Creditors				
Amounts falling due within one year	(2,298)		(17,616)	
Net current assets		28,720		33,024
Total assets less current liabilities		31,133		35,347
Capital and reserves		31,133		35,347

Note to the financial statements

1. **Average number of employees**

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 January 2021 and were signed by:

Mr M Orfali - Director

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.