

Company Registration Number 09953873 (England and Wales)

REFACTURING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

REFACTURING LTD

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		124		150
Current assets	772		2,138	
Prepayments and accrued income	328		434	
Creditors: amounts falling due within one year	(4,589)		(2,621)	
Net current liabilities		(3,489)		(49)
Total assets less current liabilities		(3,365)		101
Accruals and deferred income		(270)		-
Net (liabilities)/assets		(3,635)		101
Capital and reserves		(3,635)		101

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

REFACTURING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

Refactoring Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 September 2019

Mr R Mancinelli

Director

Company Registration Number 09953873

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.