

**MOHAMMED RAJA LETTINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
RG1 2QU

Mohammed Raja Lettings Ltd
Balance Sheet
As at 31 March 2020

Registered number: 7983766

	2020	2019
	£	£
Fixed assets	6,126	6,567
Current assets	54,671	53,219
Creditors: Amounts Falling Due Within One Year	(41,024)	(47,519)
NET CURRENT ASSETS	<u>13,647</u>	<u>5,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,773</u>	<u>12,267</u>
Accruals and deferred income	(7,005)	(1,750)
NET ASSETS	<u><u>12,768</u></u>	<u><u>10,517</u></u>
CAPITAL AND RESERVES	<u><u>12,768</u></u>	<u><u>10,517</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>7</u>	<u>7</u>
	<u><u>7</u></u>	<u><u>7</u></u>

2. General Information

Mohammed Raja Lettings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7983766 . The registered office is 84 Chester Street, Reading, RG30 1LP.

Mohammed Raja Lettings Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammed Raja

Director

04/12/2020

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.