REGISTERED NUMBER: 07983766 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

MOHAMMED RAJA LETTINGS LTD

Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2022

Company Information
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTOR:	M T H Raja
REGISTERED OFFICE:	34 Wokingham Road Reading Berkshire RG6 1JH
REGISTERED NUMBER:	07983766 (England and Wales)
ACCOUNTANTS:	Owadally & King Chartered Certified Accountants 73 Park Lane Croydon Surrey CR0 1JG

Balance Sheet
31 MARCH 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Intangible assets	4		4,800		4,800
Tangible assets	5		3,866		994
			8,666		5,794
CURRENT ASSETS					
Debtors	6	96,482		43,341	
Cash at bank and in hand		12,388		59,063	
		108,870		102,404	
CREDITORS					
Amounts falling due within one year	7	239,734		88,086	
NET CURRENT (LIABILITIES)/ASSETS			(130,864)		14,318
TOTAL ASSETS LESS CURRENT LIABILITIES			(122,198)		20,112
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings	9		(122,298)		20,012
SHAREHOLDERS' FUNDS			(122,198)		20,112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 MARCH 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 February 2024 and were signed by:

M T H Raja - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Mohammed Raja Lettings Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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2. ACCOUNTING POLICIES - continued

Going concern

The Company has made an operating loss during the year. However, the Board of Directors believe that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they still adopt the going concern basis in producing the accounts.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 19 (2021 - 9) .

4. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
At 1 April 2021	
and 31 March 2022	4,800
NET BOOK VALUE	
At 31 March 2022	4,800
At 31 March 2021	4,800

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2021	10,125
Additions	4,162
At 31 March 2022	14,287
DEPRECIATION	
At 1 April 2021	9,131
Charge for year	1,290
At 31 March 2022	10,421
NET BOOK VALUE	
At 31 March 2022	3,866
At 31 March 2021	994

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	-	6,405
Other debtors	96,482	36,936
	96,482	43,341

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	1,034	1,034
Taxation and social security	30,151	14,074
Other creditors	208,549	72,978
	239,734	88,086

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
1	Ordinary Share	1	100	100

9. RESERVES

	Retained earnings £
At 1 April 2021	20,012
Deficit for the year	(142,310)
At 31 March 2022	(122,298)

10. ULTIMATE CONTROLLING PARTY

The controlling party is M T H Raja.