

Company registration number: 09256112

ATWAL RAINHAM INVESTMENTS LIMITED

Unaudited filleted financial statements

31 December 2018

ATWAL RAINHAM INVESTMENTS LIMITED

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

ATWAL RAINHAM INVESTMENTS LIMITED

Directors and other information

Directors	Mr Gurinder Singh Atwal Mr Tarlok Singh
Company number	09256112
Registered office	234 Singlewell Road Gravesend Kent DA11 7RE
Business address	51 Twydall Green Rainham Kent ME8 6XJ
Accountants	A & P Accountancy Limited 121 Church Drive Kingsbury London NW9 8DP

Bankers

Barclays Bank Plc

Dartford 3

Leicestershire

LE87 2BB

ATWAL RAINHAM INVESTMENTS LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of ATWAL RAINHAM INVESTMENTS LIMITED

Year ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ATWAL RAINHAM INVESTMENTS LIMITED for the year ended 31 December 2018 as set out on pages to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of ATWAL RAINHAM INVESTMENTS LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of ATWAL RAINHAM INVESTMENTS LIMITED and state those matters that we have agreed to state to the board of directors of ATWAL RAINHAM INVESTMENTS LIMITED as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ATWAL RAINHAM INVESTMENTS LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that ATWAL RAINHAM INVESTMENTS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ATWAL RAINHAM INVESTMENTS LIMITED. You consider that ATWAL RAINHAM INVESTMENTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ATWAL RAINHAM INVESTMENTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A & P Accountancy Limited

Accountant

121 Church Drive

Kingsbury

London

NW9 8DP

24 September 2019

ATWAL RAINHAM INVESTMENTS LIMITED**Statement of financial position****31 December 2018**

	£	£
Fixed assets	82,187	91,026
	<hr/>	<hr/>
Current assets	83,538	40,247
Creditors: amounts falling due within one year	(98,765)	(86,762)
	<hr/>	<hr/>
Net current liabilities	(15,227)	(46,515)
	<hr/>	<hr/>
Total assets less current liabilities	66,960	44,511
Accruals and deferred income	(650)	(650)
	<hr/>	<hr/>
Net assets	66,310	43,861
	<hr/>	<hr/>
Capital and reserves	66,310	43,861
	<hr/>	<hr/>

ATWAL RAINHAM INVESTMENTS LIMITED

Year ended 31 December 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 14 (2017: 13).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 September 2019 , and are signed on behalf of the board by:

Mr Gurinder Singh Atwal

Director

Company registration number: 09256112

The company is a private company limited by shares, registered in UK.

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.