

M RANA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

M RANA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

M RANA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mudassar Rana
Company Number	09478273 (England and Wales)
Registered Office	217 BRADLEY ROAD HUDDERSFIELD HD2 1QE ENGLAND

M RANA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	14,529	23,767
Cash at bank and in hand		(164)	883
		14,365	24,650
Creditors: amounts falling due within one year	5	(1,328)	(4,206)
Net current assets		13,037	20,444
Net assets		13,037	20,444
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,036	20,443
Shareholders' funds		13,037	20,444

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. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2015 and were signed on its behalf by

Mudassar Rana
Director

Company Registration No. 09478273

M RANA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

M RANA LTD is a private company, limited by shares, registered in England and Wales, registration number 09478273. The registered office is 217 BRADLEY ROAD, HUDDERSFIELD, HD2 1QE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Less than one year		
Trade debtors	-	3,876
Other debtors	14,529	19,891
Total debtors less than one year	14,529	23,767
Greater than one year		
Total debtors	14,529	23,767

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	608	3,006
Accruals	720	1,200
	1,328	4,206

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

