

**M RANA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**M RANA LTD**  
**UNAUDITED ACCOUNTS**  
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**M RANA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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

**M RANA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	23,350	1,556
Cash at bank and in hand		4,121	6,098
		<u>27,471</u>	<u>7,654</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,564)	(7,221)
<b>Net current assets</b>		<u>20,907</u>	<u>433</u>
<b>Net assets</b>		<u>20,907</u>	<u>433</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		20,906	432
<b>Shareholders' funds</b>		<u>20,907</u>	<u>433</u>

For the year ending 31 March 2018 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.

Approved by the Board on 27 December 2018.

Mudassar Rana  
Director

Company Registration No. 09478273

**M RANA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	5,880	-
Other debtors	17,470	1,556
	<u>23,350</u>	<u>1,556</u>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,364	7,221
Accruals	1,200	-
	<u>6,564</u>	<u>7,221</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2017: 0).

