

Report of the Director and Unaudited Financial Statements

for the year ended 30 June 2023

for

RAMTD LTD

RAMTD LTD
Statement of financial position
As at 30 June 2023

	2023	2022
	£	£
Fixed assets	6,251	5,814
Current assets	36,473	19,362
Creditors: amount falling due within one year	(27,744)	(11,620)
Net current assets	8,729	7,742
Total assets less current liabilities	14,980	13,556
Creditors: amount falling due after more than one year	(12,489)	(14,294)
Net assets	2,491	(738)
Capital and reserves	2,491	(738)

1. For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

Afsheen Kebryai
Director

Date approved: 27 February 2024

RAMTD LTD
Notes to the accounts
For the year ended 30 June 2023

Statutory Information

RAMTD LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09657130, registration address 21 Unimix House Abbey Road, London, NW10 7TR, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20 Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 July 2022	11,355	-	11,355
Additions	-	2,000	2,000
Disposals	-	-	-
At 30 June 2023	11,355	2,000	13,355
Depreciation			
At 01 July 2022	5,541	-	5,541
Charge for year	1,163	400	1,563
On disposals	-	-	-
At 30 June 2023	6,704	400	7,104
Net book values			
Closing balance as at 30 June 2023	4,651	1,600	6,251
Opening balance as at 01 July 2022	5,814	-	5,814

3. Average number of employees

Average number of employees during the year was 3 (2022: 3).

This document was delivered using electronic communications and authenticated in accordance with the

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