

Company registration number: 9979617

Maha Jewellers

Trading as Rathy Jewellers

Unaudited filleted financial statements

28 February 2020

Maha Jewellers

Contents

Statement of financial position and notes to the financial statements

Maha Jewellers

Statement of financial position

28 February 2020

	2020		2019	
	£	£	£	£
Fixed assets		131,213		140,098
		<u> </u>		<u> </u>
Current assets	1,006,029		841,405	
Prepayments and accrued income	15,160		15,160	
	<u> </u>	1,021,189	<u> </u>	856,565
Creditors: amounts falling due within one year		(834,547)		(821,178)
		<u> </u>		<u> </u>
Net current assets		186,642		35,387
		<u> </u>		<u> </u>
Total assets less current liabilities		317,855		175,485
		<u> </u>		<u> </u>
Net assets		317,855		175,485
		<u> </u>		<u> </u>
Capital and reserves		317,855		175,485
		<u> </u>		<u> </u>

Maha Jewellers

Year ended 28 February 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

For the year ending 28 February 2020 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 23 November 2020 , and are signed on behalf of the board by:

Tharsika Mahalingam

Director

Company registration number: 9979617

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Maha Jewellers Ltd, Unit 6 Plaza Parade, 29 - 33 Ealing Road, Wembley, Middlesex, HA0 4YA.

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.