

Company registration number: 9979617

Maha Jewellers

Trading as Rathy Jewellers

Unaudited filleted financial statements

28 February 2021

Maha Jewellers

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Maha Jewellers

Statement of financial position

28 February 2021

	2021		2020	
	£	£	£	£
Fixed assets		123,927		131,213
		<u> </u>		<u> </u>
Current assets	1,242,483		1,006,029	
Prepayments and accrued income	15,160		15,160	
	<u> </u>		<u> </u>	
		1,257,643		1,021,189
Creditors: amounts falling due within one year		(769,477)		(834,547)
		<u> </u>		<u> </u>
Net current assets		488,166		186,642
		<u> </u>		<u> </u>
Total assets less current liabilities		612,093		317,855
Creditors: amounts falling due after more than one year		(202,000)		-
		<u> </u>		<u> </u>
Net assets		410,093		317,855
		<u> </u>		<u> </u>
Capital and reserves		410,093		317,855
		<u> </u>		<u> </u>

Maha Jewellers

Year ended 28 February 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

For the year ending 28 February 2021 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 15 November 2021 , 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.