

Company registration number 10473964 (England and Wales)

**RAMEEJA ISACC LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# RAMEEJA ISACC LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		5,490		7,320
Current assets	63,882		36,043	
Creditors: amounts falling due within one year	(49,084)		(29,260)	
Net current assets		14,798		6,783
Total assets less current liabilities		20,288		14,103
Creditors: amounts falling due after more than one year		(1,832)		(2,787)
Net assets		18,456		11,316
Capital and reserves		18,456		11,316

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year, the company advanced £32,206 (2022: £Nil) to a director of the company. During the year, amounts of £Nil (2022: £Nil) were repaid to the company. The total outstanding at the year end was £32,206 (2022: £Nil).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

Rameeja Isacc Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 7-9 The Avenue, Eastbourne, East Sussex, BN21 3YA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **RAMEEJA ISACC LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2023

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Mr MI Mohamed Isacc  
**Director**

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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.