

RAMEELA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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UNAUDITED ACCOUNTS
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RAMEELA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Rameela Kauser
Company Number	10544320 (England and Wales)
Registered Office	39 EASTBOURNE STREET WALSALL UK WS4 2BN UNITED KINGDOM

RAMEELA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	46	-
Cash at bank and in hand		73	73
		<u>119</u>	<u>73</u>
Creditors: amounts falling due within one year	5	-	46
Net current assets		<u>119</u>	<u>119</u>
Net assets		<u>119</u>	<u>119</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19	19
Shareholders' funds		<u>119</u>	<u>119</u>

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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.

The financial statements were approved by the Board and authorised for issue on 31 January 2022 and were signed on its behalf by

Rameela Kauser
Director

Company Registration No. 10544320

RAMEELA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

RAMEELA LTD is a private company, limited by shares, registered in England and Wales, registration number 10544320. The registered office is 39 EASTBOURNE STREET, WALSALL, UK, WS4 2BN, UNITED KINGDOM.

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: amounts falling due within one year

2021	2020
£	£

Other debtors	46	-
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors	-	(46)
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

