

**COMPANY REGISTRATION NUMBER: 11468592**

**Rai Investment property Ltd**  
**Filleted Unaudited Financial Statements**  
**30 June 2022**

**JAVED & CO**  
Chartered accountants  
109 Hagley Road  
Birmingham  
B16 8LA



**Rai Investment property Ltd**  
**Statement of Financial Position**  
**30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>240,494</u>	<u>242,524</u>
Current assets	7,575	21,386
Creditors: amounts falling due within one year	<u>244,849</u>	<u>274,256</u>
<b>Net current liabilities</b>	<b>(237,274)</b>	<b>(252,870)</b>
<b>Total assets less current liabilities</b>	<b>3,220</b>	<b>(10,346)</b>
Accruals and deferred income	1,250	1,250
	<u>1,970</u>	<u>(11,596)</u>
Capital and reserves	<u>1,970</u>	<u>(11,596)</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

**2. Director's advances, credits and guarantees**

The Director's loan account was not overdrawn during the current period.

**Rai Investment property Ltd**

**Statement of Financial Position** *(continued)*

**30 June 2022**

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

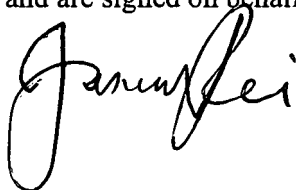
**Director's responsibilities:**

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;

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2023, and are signed on behalf of the board by:



Mr Jaswant Rai  
Director

Company registration number: 11468592

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 2 Woodberry Grove, London, N12 0DR, England.