

**RAJM PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 FEBRUARY 2019 TO 29 FEBRUARY 2020**

Rajm Property Limited
Unaudited Financial Statements
For the Period 21 February 2019 to 29 February 2020

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Rajm Property Limited
Balance Sheet
As at 29 February 2020

Registered number: 11839569

		29 February 2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	42,561	
Cash at bank and in hand		77,002	
			<hr/>
		119,563	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			119,563
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			119,563
Creditors: Amounts Falling Due After More Than One Year	4		<hr/>
			(120,849)
NET LIABILITIES			<hr/>
			(1,286)
CAPITAL AND RESERVES			<hr/>
Called up share capital	5		100
Profit and Loss Account			<hr/>
			(1,386)
SHAREHOLDERS' FUNDS			<hr/>
			(1,286)

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Robert Melhuish

Director

28/05/2020

Rajm Property Limited
Balance Sheet (continued)
As at 29 February 2020

The notes on page 3 form part of these financial statements.

Rajm Property Limited
Notes to the Financial Statements
For the Period 21 February 2019 to 29 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	29 February 2020
	£
Due within one year	
Other debtors	42,561
	<hr/>
	42,561
	<hr/> <hr/>

4. Creditors: Amounts Falling Due After More Than One Year

	29 February 2020
	£
Directors loan account	120,849
	<hr/>
	120,849
	<hr/> <hr/>

5. Share Capital

	29 February 2020
Allotted, Called up and fully paid	100
	<hr/> <hr/>

6. Related Party Transactions

Included in Creditors is a loan from the Director to RAJM Property Limited. This loan is interest free and has no fixed terms of repayment.

7. General Information

Rajm Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11839569. The registered office is 44 Tollers Lane, Coulsdon, CR5 1BB.

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.