

**RHEJIM MONEY TRANSFER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Rhejim Money Transfer Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11985404

	2023	2022
	£	£
Fixed assets	2,400	3,200
Current assets	640	-
Creditors: Amounts Falling Due Within One Year	(2,487)	(3,260)
NET CURRENT LIABILITIES	(1,847)	(3,260)
TOTAL ASSETS LESS CURRENT LIABILITIES	553	(60)
Accruals and deferred income	(1,048)	(2,295)
NET LIABILITIES	(495)	(2,355)
CAPITAL AND RESERVES	(495)	(2,355)

Notes

1. General Information

Rhejim Money Transfer Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11985404 . The registered office is 81 High Street, Harlesden, London, NW10 4NT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Rashika Caganap
Director

Ms Rashika Caganap
Director

23 February 2024

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.