

Registered Number:12457683

England and Wales

Rameli Limited

Unaudited Financial Statements

For the period ended 28 February 2021

Rameli Limited  
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Rameli Limited  
Statement of Financial Position  
As at 28 February 2021

	Notes	2021 £
<b>Fixed assets</b>		
Property, plant and equipment	2	1,084
		<b>1,084</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(378)
<b>Net current liabilities</b>		<b>(378)</b>
<b>Total assets less current liabilities</b>		<b>706</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	(4,037)
<b>Net assets/liabilities</b>		<b>(3,331)</b>
Retained earnings		(3,331)
<b>Shareholders' funds</b>		<b>(3,331)</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 June 2021 and were signed by:

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Mr Alan Dowokpor Director

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Notes to the Financial Statements  
For the period ended 28 February 2021

**Statutory Information**

Rameli Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 12457683.

Registered address:  
120 Sidney Road  
Walton-On Thames  
Surrey  
Surrey  
KT12 3SB

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Furniture and Fittings £</b>	<b>Computer Equipment £</b>	<b>Total £</b>
Additions	200	1,050	1,250
At 28 February 2021	<b>200</b>	<b>1,050</b>	<b>1,250</b>
<b>Provision for depreciation and impairment</b>			
Charge for period	40	126	166
At 28 February 2021	<b>40</b>	<b>126</b>	<b>166</b>
<b>Net book value</b>			
At 28 February 2021	<b>160</b>	<b>924</b>	<b>1,084</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other creditors	378

Rameli Limited  
Notes to the Financial Statements Continued  
For the period ended 28 February 2021

**4. Trade and other payables: amounts falling due after more than one year**

	<b>2021</b>
	<b>£</b>
Other creditors	4,037

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.