

RAJPUT TECH LIMITED

**Company Registration Number:
12746093 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

RAJPUT TECH LIMITED

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for the Period Ended 31 July 2022

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RAJPUT TECH LIMITED

Company Information

for the Period Ended 31 July 2022

Director: Muhammad Ali

Registered office: 185
Rye Lane
London
England
SE15 4TP

Company Registration Number: 12746093 (England and Wales)

RAJPUT TECH LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

Wholesale of electronic and telecommunications equipment and parts

Directors

The director(s) shown below were appointed to the company during the period

Muhammad Ali

01 August 2021

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: Muhammad Ali

Status: Director

RAJPUT TECH LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Turnover		27,963	6,232
Cost of sales		(22,135)	(3,022)
Gross Profit or (Loss)		5,828	3,210
Administrative Expenses		(4,387)	(1,603)
Operating Profit or (Loss)		1,441	1,607
Profit or (Loss) Before Tax		1,441	1,607
Profit or (Loss) for Period		1,441	1,607

The notes form part of these financial statements

RAJPUT TECH LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	1,504	0
Cash at bank and in hand:		692	1
Total current assets:		2,196	1
Net current assets (liabilities):		2,196	1
Total assets less current liabilities:		2,196	1
Provision for liabilities:		(754)	
Total net assets (liabilities):		1,442	1

The notes form part of these financial statements

RAJPUT TECH LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,441	
Shareholders funds:		<u>1,442</u>	<u>1</u>

For the year ending 31 July 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: Muhammad Ali

Status: Director

The notes form part of these financial statements

RAJPUT TECH LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RAJPUT TECH LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	13 months to 31 Jul 2021
Average number of employees during the period	0	0

RAJPUT TECH LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

RAJPUT TECH LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Trade debtors	1,504	0
Total	<u>1,504</u>	<u>0</u>

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.