

**MOHAMMED RAJA LETTINGS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

Mohammed Raja Lettings Ltd
Balance Sheet
As at 31 March 2017

Registered number: 7983766

	2017	2016
	£	£
Fixed assets	7,830	3,903
Current assets	19,840	38,368
Creditors: Amounts Falling Due Within One Year	(20,351)	(37,773)
NET CURRENT ASSETS (LIABILITIES)	(511)	595
TOTAL ASSETS LESS CURRENT LIABILITIES	7,319	4,498
Accruals and deferred income	(5,280)	(3,500)
NET ASSETS	2,039	998
CAPITAL AND RESERVES	2,039	998

Notes

1. Average number of employees

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

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Mohammed Raja	-	-	-	-

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

3. General Information

Mohammed Raja Lettings Ltd Registered number 7983766 is a limited by shares company incorporated in England & Wales. The Registered Office is 84 Chester Street, Reading, RG30 1LP.

Mohammed Raja Lettings Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammed Raja

29/12/2017

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.