RITA BAXI LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

RITA BAXI LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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RITA BAXI LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

Director R Baxi

Company Number 10885786 (England and Wales)

Registered Office 103 Battalion Drive

Wooton Northampton NN4 6RX

Accountants Keywhites Limited

26 Grisedale Gardens

Purley Surrey CR8 1EN

RITA BAXI LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

		2023 £		2022 £
Fixed assets		577		1,083
Current assets	5,292		10,934	
Creditors: amounts falling due within one year	(5,744)		(11,479)	
Net current liabilities		(452)		(545)
Total assets less current liabilities		125		538
Net assets	_	125	-	538
Capital and reserves	<u> </u>	125	- =	538

NOTES TO THE ACCOUNTS

1 Statutory information

Rita Baxi Limited is a private company, limited by shares, registered in England and Wales, registration number 10885786. The registered office is 103 Battalion Drivc, Wooton, Northampton, NN4 6RX.

2 Director's advances, credit and guarantees

As at the 31 July 2023, the Company Director owed the Company £3,150 (2022: £4,568 owed to the Director).

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2023

R Baxi Director

Company Registration No. 10885786

