

**RAI & RAI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor 33a Grove Lane
Handsworth
Birmingham
West Midlands
B21 9ES

Rai & Rai Ltd
Balance Sheet
As at 31 January 2021

Registered number: 8842422

	2021	2020
	£	£
Fixed assets	825	17,016
Current assets	807	1,666
Creditors: Amounts Falling Due Within One Year	(107)	(2,744)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	700	(1,078)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,525	15,938
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Accruals and deferred income	(240)	-
	<hr/>	<hr/>
NET ASSETS	1,285	15,938
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,285	15,938
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 2)

2. General Information

Rai & Rai Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8842422 . The registered office is 47 Kingfisher Grove, Willenhall, West Midlands, WV12 5HG.

Rai & Rai Ltd
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sukhwinder Singh Rai

Director

21 October 2021

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.