Ramtohal Ltd

Filleted Accounts

31 May 2023

Ramtohal Ltd

Registered number: 08547705

**Balance Sheet** 

as at 31 May 2023

		2023		2022
		£		£
Fixed assets		47,702		16,539
Current assets	14,464		30,639	
Creditors: amounts falling due within one year	(16,391)		(1,957)	
Net current (liabilities)/assets		(1,927)		28,682
Total assets less current liabilities	_	45,775	_	45,221
Accruals and deferred income		(313)		(288)
Net assets	<u>-</u>	45,462	_	44,933
Capital and reserves	_	45,462	_	44,933
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Nea Close, Higheliffe, Christchurch, Dorset BH23 9QQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Dr R Ramtohal

Director

Approved by the board on 23 February 2024

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.