

R J B H LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

R J B H LTD
UNAUDITED ACCOUNTS
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R J B H LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Gurbachan KAUR
Company Number	11896226 (England and Wales)
Registered Office	12 Condell Road London London SW8 4JA England
Accountants	Yousuf Associates Limited 192 Haydons Road Wimbledon London SW19 8TR

R J B H LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		19,045	24,936
Debtors	4	1,721	2,017
Cash at bank and in hand		3,554	5,696
		<u>24,320</u>	<u>32,649</u>
Creditors: amounts falling due within one year	2	(579)	(81)
Net current assets		<u>23,741</u>	<u>32,568</u>
Total assets less current liabilities		23,741	32,568
Creditors: amounts falling due after more than one year	6	(23,865)	(32,625)
Net liabilities		<u>(124)</u>	<u>(57)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(125)	(58)
Shareholders' funds		<u>(124)</u>	<u>(57)</u>

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 December 2023 and were signed on its behalf by

Gurbachan KAUR
Director

Company Registration No. 11896226

R J B H LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

R J B H Ltd is a private company, limited by shares, registered in England and Wales, registration number 11896226. The registered office is 12 Condell Road, London, London, SW8 4JA, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	1,721	2,017
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	579	81
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	23,865	32,625

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

