

RIVA AJ MAHARAJ HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

RIVA AJ MAHARAJ HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		13,147	10,704
Creditors: amounts falling due within one year	4	(1,850)	-
Net current assets		11,297	10,704
Net assets		11,297	10,704
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,296	10,703
Shareholders' funds		11,297	10,704

For the year ending 30 June 2020 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 29 June 2021 and were signed on its behalf by

Rivaaj Maharaj
Director

Company Registration No. 10823708

RIVAAJ MAHARAJ HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

RIVAAJ MAHARAJ HOLDINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 10823708.

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

These financial statements for the year ended 30 June 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Creditors: amounts falling due within one year

2020	2019
£	£

Loans from directors

1,850	-
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5 Average number of employees

During the year the average number of employees was 2 (2019: 2).

