

**RIVA AJ MAHARAJ HOLDINGS LTD
MANAGEMENT ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

RIVAAJ MAHARAJ HOLDINGS LTD
MANAGEMENT ACCOUNTS
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RIVAAJ MAHARAJ HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		554	578
Creditors: amounts falling due within one year	4	(6,251)	-
Net current (liabilities)/assets		(5,697)	578
Total assets less current liabilities		(5,697)	578
Creditors: amounts falling due after more than one year	5	(32,906)	(43,152)
Net liabilities		(38,603)	(42,574)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(38,604)	(42,575)
Shareholders' funds		(38,603)	(42,574)

For the year ending 30 June 2025 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 31 March 2026 and were signed on its behalf by

Rivaaj Maharaj
Director

Company Registration No. 10823708

RIVA AJ MAHARAJ HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Statutory information

RIVA AJ 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

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 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	6,251	-
5 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	863	31,209
Loans from directors	32,043	11,943
	32,906	43,152

6 Average number of employees

During the year the average number of employees was 2 (2024: 2).

