

**RASHILA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

AGA Accountants Limited
102 Beehive Lane
Ilford
Essex
IG4 5EG

Rashila Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 11246708

	2023	2022
	£	£
Fixed assets	25,000	25,000
Current assets	54,851	56,499
Creditors: Amounts Falling Due Within One Year	(52,989)	(50,410)
NET CURRENT ASSETS	1,862	6,089
TOTAL ASSETS LESS CURRENT LIABILITIES	26,862	31,089
Creditors: Amounts Falling After More Than One Year	(20,405)	(25,500)
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	5,257	4,389
CAPITAL AND RESERVES	5,257	4,389

Notes

1. General Information

Rashila Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11246708 . The registered office is 128 Green Street, London, E7 8JQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

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 directors acknowledge their 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 Paras Mehta

Director

14 December 2023

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.