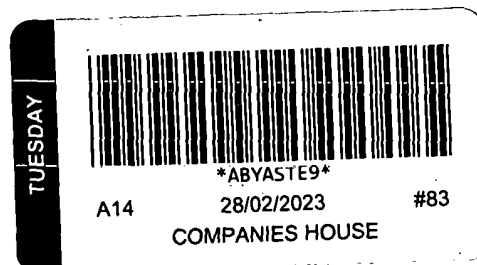


AMENDED

Company Registration No. 13410708 (England and Wales)

**RAZEM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**



Amended

**RAZEM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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Amended

RAZEM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Anna Mucha John Adams
Company Number	13410708 (England and Wales)
Registered Office	8 FERN ROAD NEWTON ABBOT TQ12 4NR ENGLAND

AMENDED

RAZEM LTD
(COMPANY NO: 13410708 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 May 2022.

Directors

The following directors held office during the whole of the period:

Anna Mucha
John Adams

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Anna Mucha 8/2/23

Anna Mucha
Director

Approved by the board on: 8 February 2023

AMENDED

RAZEM LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2022

	2022
	£
Turnover	6,640
Cost of sales	(432)
Gross profit	<u>6,208</u>
Administrative expenses	(4,717)
Operating profit	<u>1,491</u>
Interest payable and similar charges	(3,333)
Loss on ordinary activities before taxation	<u>(1,842)</u>
Tax on loss on ordinary activities	-
Loss for the financial year	<u><u>(1,842)</u></u>

AMENDED

RAZEM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		63
Creditors: amounts falling due within one year	4	(1,603)
Net current liabilities		(1,540)
Total assets less current liabilities		(1,540)
Creditors: amounts falling due after more than one year	5	(300)
Net liabilities		(1,840)
Capital and reserves		
Called up share capital		2
Profit and loss account		(1,842)
Shareholders' funds		(1,840)

For the year ending 31 May 2022 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 8 February 2023 and were signed on its behalf by

Anna Mucha
Director

Anna Mucha
(8/02/2022)

Company Registration No. 13410708

AMENDED

RAZEM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

RAZEM LTD is a private company, limited by shares, registered in England and Wales, registration number 13410708. The registered office is 8 FERN ROAD, NEWTON ABBOT, TQ12 4NR, 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 Creditors: amounts falling due within one year	2022
	£
Other creditors	1,603
5 Creditors: amounts falling due after more than one year	2022
	£
Accruals	300

6 Average number of employees

During the year the average number of employees was 0.

AMENDED

RAZEM LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022

This schedule does not form part of the statutory accounts.

	2022
	£
Turnover	
Sales	6,640
Cost of sales	
Other direct costs	432
Gross profit	6,208
Administrative expenses	
Travel and subsistence	294
Rates	383
Use of home	312
Telephone and fax	60
Insurance	850
Repairs and maintenance	1,143
Accountancy fees	300
Other legal and professional	1,375
	4,717
Operating profit	1,491
Interest payable	
Other loans	3,333
Loss on ordinary activities before taxation	(1,842)