

RIDE KAALA LONDON LTD

**Company Registration Number:
15043708 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2024
(Dormant)**

Period of accounts

Start date: 02 August 2023

End date: 31 August 2024

RIDE KAALA LONDON LTD

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RIDE KAALA LONDON LTD

Company Information

for the Period Ended 31 August 2024

Director: SYED MOHIWAN

Registered office: 86-90
Paul Street
London
England
GBR
EC2A 4NE

Company Registration Number: 15043708 (England and Wales)

RIDE KAALA LONDON LTD

Directors' Report Period Ended 31 August 2024

The directors present their report with the financial statements of the company for the period ended 31 August 2024

Directors

The directors shown below have held office during the whole of the period from 02 August 2023 to 31 August 2024
SYED MOHIWAN

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 June 2025

And Signed On Behalf Of The Board By:

Name: SYED MOHIWAN

Status: Director

RIDE KAALA LONDON LTD

Profit and Loss Account

for the Period Ended 31 August 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

RIDE KAALA LONDON LTD

Balance sheet

As at 31 August 2024

	Notes	13 months to 31 Aug 2024 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		5
Total current assets:		<u>5</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>5</u>
Total assets less current liabilities:		5
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(1)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>4</u>

The notes form part of these financial statements

RIDE KAALA LONDON LTD

Balance sheet continued

As at 31 August 2024

	<i>Notes</i>	<i>13 months to 31 Aug 2024</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		3
Shareholders funds:		4

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 June 2025

And Signed On Behalf Of The Board By:

Name: SYED MOHIWAN

Status: Director

The notes form part of these financial statements

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Company dormant/ not trading

Tangible fixed assets depreciation policy

Company dormant/ not trading

Intangible fixed assets amortisation policy

Company dormant/ not trading

Valuation information and policy

Company dormant not tradin

Other accounting policies

Company dormant/ not trading

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

2. Employees

*13 months to
31 Aug 2024*

Average number of employees during the period

0

Company dormant/not trading

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

3. Off balance sheet disclosure

No

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 August 2024	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 August 2024	0		0
Net book value			
Net book value at 31 August 2024	0		0

Company dormant

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2024	-		-
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2024	-		-
Net book value			
At 31 August 2024	-		-

Company dormant/ not trading

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

6. Debtors

	<i>13 months to</i>	
	<i>31 Aug 2024</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Company dormant- not trading		

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Aug 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

Company dormant/ not trading

RIDE KAALA LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2024

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Aug 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

Company dormant

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.