

RAZA INTERIORS LTD

**Company Registration Number:
SC511351 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 22 July 2015

End date: 31 July 2016

RAZA INTERIORS LTD

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for the Period Ended 31 July 2016

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Company Information

for the Period Ended 31 July 2016

Director:

Mousa Raza

Registered office:

29/3
Polwarth Gardens
Edinburgh
GBR
EH11 1JT

Company Registration Number:

SC511351 (Scotland)

RAZA INTERIORS LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The company's principal activity during the period was the buying and selling of home furniture online.

Directors

The directors shown below have held office during the whole of the period from

22 July 2015 to 31 July 2016

Mousa Raza

Additional information

For the year ending 31 July 2016, 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 of its accounts for the year in question in accordance with section 476.

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.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 April 2017

And Signed On Behalf Of The Board By:

Name: Mousa Raza

Status: Director

RAZA INTERIORS LTD

Profit and Loss Account

for the Period Ended 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Turnover:		1,315
Cost of sales:		(979)
Gross profit or (loss):		336
Distribution costs:		(240)
Administrative expenses:		(120)
Operating profit or (loss):		(24)
Profit or (loss) on ordinary activities before taxation:		(24)
Profit or (loss) for the financial year:		(24)

The notes form part of these financial statements

RAZA INTERIORS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

RAZA INTERIORS LTD

Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:	2	2
Total fixed assets:		<u>2</u>
Current assets		
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		2
Total net assets (liabilities):		<u><u>2</u></u>

The notes form part of these financial statements

RAZA INTERIORS LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	2
Shareholders funds:		<u>2</u>

For the year ending 31 July 2016 the company was entitled to exemption 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.

The financial statements were approved by the Board of Directors on 13 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mousa Raza

Status: Director

The notes form part of these financial statements

RAZA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Turnover policy

The turnover highlights all sales made by the company including sales made on 3rd party websites like Amazon.

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Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions:	2	-	2
Disposals:	-	-	0
Revaluations:	-	-	0
Transfers:	-	-	0
31 July 2016:	<u>2</u>	<u>-</u>	<u>2</u>
Amortisation			
Provided during the period:	-	-	0
On disposals:	-	-	0
Other Adjustments:	-	-	0
31 July 2016:	<u>0</u>	<u>-</u>	<u>0</u>
Net book value			
31 July 2016:	<u>2</u>	<u>-</u>	<u>2</u>

RAZA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.