

RAM PERIPHERALS LIMITED

**Company Registration Number:
02231837 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

RAM PERIPHERALS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

Balance sheet

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RAM PERIPHERALS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	342,096	333,384
Investments:	4	140	140
Total fixed assets:		342,236	333,524
Current assets			
Stocks:		89,179	76,391
Debtors:		485,885	359,001
Cash at bank and in hand:		835,750	787,376
Total current assets:		1,410,814	1,222,768
Creditors: amounts falling due within one year:		(146,678)	(1,329,496)
Net current assets (liabilities):		1,264,136	(106,728)
Total assets less current liabilities:		1,606,372	226,796
Total net assets (liabilities):		1,606,372	226,796
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,606,272	226,696
Shareholders funds:		1,606,372	226,796

The notes form part of these financial statements

RAM PERIPHERALS LIMITED

Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2023
and signed on behalf of the board by:**

Name: Ramalingam Gnanasekaran
Status: Director

The notes form part of these financial statements

RAM PERIPHERALS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

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

RAM PERIPHERALS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	597,343
Additions	16,859
At 31 December 2022	<u>614,202</u>
Depreciation	
At 01 January 2022	263,959
Charge for year	8,147
At 31 December 2022	<u>272,106</u>
Net book value	
At 31 December 2022	<u>342,096</u>
At 31 December 2021	<u>333,384</u>

RAM PERIPHERALS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Fixed investments

Shares in Ram Technologies Ltd for £140

RAM PERIPHERALS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Loans to directors

Name of director receiving advance or credit:	R Gnanasekaran
Description of the loan:	Interest bearing loan given and it was repaid within 9 months.
	£
Balance at 01 January 2022	22,185
Advances or credits made:	66,991
Advances or credits repaid:	22,185
Balance at 31 December 2022	<u>66,991</u>

RAM PERIPHERALS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

6. Related party transactions

Name of the related party:

Relationship:

Connected company loans

Description of the Transaction:

Loans given

£

Balance at 01 January 2022

832,898

Balance at 31 December 2022

516,916

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