

AYURVEDA DISTRIBUTORS LIMITED

**Company Registration Number:
12383635 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 January 2022

Period of accounts

Start date: 31 January 2021

End date: 30 January 2022

AYURVEDA DISTRIBUTORS LIMITED

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AYURVEDA DISTRIBUTORS LIMITED

Company Information

for the Period Ended 30 January 2022

Registered office:

50
Princes Street
Ipswich
England
IP1 1RJ

Company Registration Number:

12383635 (England and Wales)

AYURVEDA DISTRIBUTORS LIMITED

Profit and Loss Account

for the Period Ended 30 January 2022

	2022	<i>13 months to</i>
	£	<i>30 Jan 2021</i>
		£
Turnover	361,406	229,150
Cost of Materials	(317,622)	(192,610)
Other charges	(71,438)	(28,034)
Tax on Profit	-	(1,616)
Profit or (Loss) for Period	(27,654)	6,890

AYURVEDA DISTRIBUTORS LIMITED

Balance sheet

As at 30 January 2022

	2022 £	13 months to 30 Jan 2021 £
Current assets:	624	30,454
Creditors: amounts falling due within one year:	(8,270)	
Net current assets (liabilities):	(7,646)	30,454
Total assets less current liabilities:	(7,646)	30,454
Creditors: amounts falling due after more than one year:	(3,117)	(10,447)
Accruals and deferred income:		(1,500)
Total net assets (liabilities):	(10,763)	18,507
Capital and reserves:	(10,763)	18,507

AYURVEDA DISTRIBUTORS LIMITED

Balance sheet continued

For the year ending 30 January 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2022

And Signed On Behalf Of The Board By:

Name: Manish Kumar

Status: Director

The notes form part of these financial statements

AYURVEDA DISTRIBUTORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 January 2022

1. Employee Information

Average number of employees: 0

AYURVEDA DISTRIBUTORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 January 2022

2. Off balance sheet disclosure

No

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.