

AYURVEDA DISTRIBUTORS LIMITED

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

Unaudited micro entity accounts for the year ended 30 January 2021

Period of accounts

Start date: 02 January 2020

End date: 30 January 2021

AYURVEDA DISTRIBUTORS LIMITED

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AYURVEDA DISTRIBUTORS LIMITED

Company Information

for the Period Ended 30 January 2021

Registered office:	152-160 Kemp House, City Road London United Kingdom EC1V 2NX
Company Registration Number:	12383635 (England and Wales)

AYURVEDA DISTRIBUTORS LIMITED

Profit and Loss Account

for the Period Ended 30 January 2021

	<i>13 months to 30 Jan 2021 £</i>
Turnover	229,150
Cost of Materials	(192,610)
Other charges	(28,034)
Tax on Profit	(1,616)
Profit or (Loss) for Period	6,890

AYURVEDA DISTRIBUTORS LIMITED

Balance sheet

As at 30 January 2021

	<i>13 months to 30 Jan 2021 £</i>
Current assets:	30,454
Net current assets (liabilities):	<u>30,454</u>
Total assets less current liabilities:	30,454
Creditors: amounts falling due after more than one year:	(10,447)
Accruals and deferred income:	(1,500)
Total net assets (liabilities):	<u>18,507</u>
Capital and reserves:	<u>18,507</u>

AYURVEDA DISTRIBUTORS LIMITED

Balance sheet continued

For the year ending 30 January 2021 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 11 February 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 2021

1. Employee Information

Average number of employees: 1

AYURVEDA DISTRIBUTORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 January 2021

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.