Registered Number: 04723062
England and Wales

SUVE & CO LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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Accountants report

You consider that the company is exempt from an audit for the year ended 30 April 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently, we do not express any opinion on these accounts.

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MNP ACCOUNTANTS
27 Hay Lane
Kingsbury
London
NW9 0NH
27 January 2024

SUVE & CO LIMITED
Statement of Financial Position
As at 30 April 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible fixed assets	3	86,134	96,326
		86,134	**96,326**
Current assets			
Cash at bank and in hand		9,398	7,067
Creditors: amount falling due within one year		(59,138)	(44,819)
Net current liabilities		**(49,740)**	**(37,752)**
Total assets less current liabilities		36,394	58,574
Creditors: amount falling due after more than one year		(18,000)	(40,000)
Net assets		**18,394**	**18,574**
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		17,394	17,574
Shareholder's funds		**18,394**	**18,574**

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 27 January 2024 and were signed by:

Mr Ganesharatnam Balakulendran
Director

SUVE & CO LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information
SUVE & CO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04723062, registration address 121 Wood End Lane, Northolt, MIDDX, UB5 4JP.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	**Total**
	£	**£**	**£**
At 01 May 2022	45,000	65,315	110,315
Additions	-	-	-
Disposals	-	-	-
At 30 April 2023	**45,000**	**65,315**	**110,315**
Depreciation			
At 01 May 2022	-	13,989	13,989
Charge for year	-	10,192	10,192
On disposals	-	-	-
At 30 April 2023	**-**	**24,181**	**24,181**
Net book values			
Closing balance as at 30 April 2023	**45,000**	**41,134**	**86,134**
Opening balance as at 01 May 2022	**45,000**	**51,326**	**96,326**

4. Share Capital

Allotted, called up and fully paid	**2023**	**2022**
	£	**£**
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**