

Registered Number:05165047

England and Wales

Tina Prajapat Ltd

Unaudited Financial Statements

For the year ended 31 March 2023

Tina Prajapat Ltd  
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Tina Prajapat Ltd  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash and cash equivalents		43,872	33,760
		<b>43,872</b>	<b>33,760</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(35,950)	(25,196)
<b>Net current assets</b>		<b>7,922</b>	<b>8,564</b>
<b>Total assets less current liabilities</b>		<b>7,922</b>	<b>8,564</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	(7,000)	(7,000)
<b>Net assets</b>		<b>922</b>	<b>1,564</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		822	1,464
<b>Shareholders' funds</b>		<b>922</b>	<b>1,564</b>

For the year ended 31 March 2023 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 financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Tina Prajapat Ltd  
Statement of Financial Position Continued  
For the year ended 31 March 2023

These financial statements were approved and authorised for issue by the Board on 23 October 2023 and were signed by:

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Ms Tina Prajapat Director

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**Statutory Information**

Tina Prajapat Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05165047.

Principal place of business:

34 Ridge Close

London

NW9 0UD

Registered address:

12 Sheaveshill Parade

Sheaveshill Avenue

London

NW9 6RS

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

**2. Intangible fixed assets**

	<b>Goodwill</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2022	20,000
At 31 March 2023	<b>20,000</b>
<b>Amortisation</b>	
At 01 April 2022	20,000
At 31 March 2023	<b>20,000</b>
<b>Net book value</b>	
At 31 March 2023	-
At 31 March 2022	-

Tina Prajapat Ltd  
Notes to the Financial Statements Continued  
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**3. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxation and social security	2,131	1,580
Other creditors	33,819	23,616
	<b>35,950</b>	<b>25,196</b>

**4. Trade and other payables: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	7,000	7,000

**5. Average number of persons employed**

During the year the average number of employees was 1 (2022 : 1)

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.