

Unaudited Financial Statements
for the Year Ended 30 June 2021
for
GUPTA CONSULTANCY LIMITED

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for the Year Ended 30 June 2021**

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GUPTA CONSULTANCY LIMITED (REGISTERED NUMBER: 05495993)

**Balance Sheet
30 June 2021**

	2021	2020
	£	£
CURRENT ASSETS	127,829	141,846
CREDITORS		
Amounts falling due within one year	<u>(840)</u>	<u>(1,974)</u>
NET CURRENT ASSETS	126,989	139,872
TOTAL ASSETS LESS CURRENT LIABILITIES	126,989	139,872
CAPITAL AND RESERVES	126,989	139,872

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GUPTA CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05495993

Registered office: Highfield
11 Cladswell Lane
Cookhill
Alcester
Warwickshire
B49 5JT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	2021	2020
	£	£
Dev Kishan Gupta		
Balance outstanding at start of year	(294)	(585)
Amounts advanced	26,252	12,811
Amounts repaid	(21,635)	(12,520)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,323</u>	<u>(294)</u>

Dividends during the year = £12,000 (£12,000 in 2020)

Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 9 March 2022 and were signed by:

Dev Kishan Gupta - Director

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.