Registration number: 07331669

# Sri Gpn Consulting Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2022

Tax-Link Limited
Chartered Accountants & Tax Advisors
The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW

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#### **Company Information**

**Directors** Mr Vasudeva Naidu Ambati

Mrs Sandhya Thiyyari

Registered office The Long Lodge

265-269 Kingston Road

Wimbledon London SW19 3NW

Accountants Tax-Link Limited

Chartered Accountants & Tax Advisors

The Long Lodge 265-269 Kingston Road

Wimbledon London SW19 3NW

(Registration number: 07331669) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	28	37
Current assets	71,146	71,241
Creditors: Amounts falling due within one year	(35,150)	(29,627)
Net current assets	35,996	41,614
Total assets less current liabilities	36,024	41,651
Accruals and deferred income	(30)	
	35,994	41,651
Capital and reserves	35,994	41,651

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is: The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW United Kingdom

These financial statements were authorised for issue by the Board on 10 April 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 07331669) Balance Sheet as at 31 July 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 April 2023 and signed on its behalf by:		
Mr Vasudeva Naidu Ambati		
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.