

Financial Statements for the Year Ended 30 September 2022

for

SHLOKA CONSULTANCY LTD

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Balance Sheet
30 September 2022

	30.9.22		30.9.21	
	£	£	£	£
FIXED ASSETS		87		109
CURRENT ASSETS	111,461		93,398	
CREDITORS				
Amounts falling due within one year	<u>(42,981)</u>		<u>(20,545)</u>	
NET CURRENT ASSETS		<u>68,480</u>		<u>72,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,567		72,962
CREDITORS				
Amounts falling due after more than one year		<u>18,788</u>		<u>24,113</u>
NET ASSETS		<u>49,779</u>		<u>48,849</u>
CAPITAL AND RESERVES		<u>49,779</u>		<u>48,849</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SHLOKA CONSULTANCY LTD is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 08216139

Registered office: 25 Leeming Road
Borehamwood
Hertfordshire
WD6 4EB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

Balance Sheet - continued
30 September 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 2 December 2022 and were signed on its behalf by:

Mr A KALAKOTI - 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.