

Company Registration Number : 08704766 (England and Wales)

Navika Software Solutions Ltd
Unaudited Financial Statements
For the year ended 30 September 2021

Navika Software Solutions Ltd
Contents
For the year ended 30 September 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Navika Software Solutions Ltd
Company Information
For the year ended 30 September 2021

Director	Srinath Akavarapu
Company secretary	Deepthi Akavarapu
Company number	08704766
Registered office	1Morrell Close Shenley Church End Milton Keynes England MK5 6DT
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Navika Software Solutions Ltd
Statement of Financial Position
For the year ended 30 September 2021

	2021	2020
	£	£
Fixed assets	1,446	438
Current assets	67,444	64,857
Creditors: Amounts falling due within one year	(64,313)	(56,601)
Net current assets/(liabilities)	<u>3,130</u>	<u>8,255</u>
Total assets less current liabilities	4,576	8,693
Net assets/(liabilities)	<u>4,576</u>	<u>8,693</u>
Capital and reserves	<u>4,576</u>	<u>8,693</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Morrell Close, Shenley Church End, Milton Keynes, MK5 6DT

(2) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 28 June 2022 and signed on behalf of the board by:

.....

Srinath Akavarapu (Director)

Company registration number. 08704766

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.