

**ANGHOTRA SOLUTIONS LIMITED****Registered number:** 09224429**Balance Sheet****as at 30 September 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	319	425
<b>Current assets</b>			
Cash at bank and in hand		13,348	20,059
<b>Creditors: amounts falling due within one year</b>	4	(9,843)	(14,111)
<b>Net current assets</b>		3,505	5,948
<b>Net assets</b>		3,824	6,373
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,823	6,372
<b>Shareholders' funds</b>		3,824	6,373

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anshu Anghotra

Director

Approved by the board on 24 June 2022

# ANGHOTRA SOLUTIONS LIMITED

## Notes to the Accounts

for the year ended 30 September 2021

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	25% Reducing Balance
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### 2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 3 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 1 October 2020	878
At 30 September 2021	<u>878</u>
<b>Depreciation</b>	
At 1 October 2020	453
Charge for the year	<u>106</u>
At 30 September 2021	<u>559</u>

**Net book value**

At 30 September 2021	319
At 30 September 2020	425

<b>4 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	9,824	10,000
Other creditors	19	4,111
	<u>9,843</u>	<u>14,111</u>

**5 Other information**

ANGHOTRA SOLUTIONS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

82 Cherry Tree Rise

Buckhurst Hill

Essex

England

IG9 6EX

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.