

ANGHOTRA SOLUTIONS LIMITED**Registered number:** 09224429**Balance Sheet****as at 30 September 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	5,221	319
Current assets			
Cash at bank and in hand		14,616	13,348
Creditors: amounts falling due within one year	4	(8,179)	(9,843)
Net current assets		6,437	3,505
Net assets		11,658	3,824
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,657	3,823
Shareholders' funds		11,658	3,824

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 13 June 2023

ANGHOTRA SOLUTIONS LIMITED

Notes to the Accounts

for the year ended 30 September 2022

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

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 October 2021	878	-	878
Additions	-	5,199	5,199
At 30 September 2022	<u>878</u>	<u>5,199</u>	<u>6,077</u>
Depreciation			
At 1 October 2021	559	-	559
Charge for the year	80	217	297
At 30 September 2022	<u>639</u>	<u>217</u>	<u>856</u>

Net book value

At 30 September 2022	239	4,982	5,221
At 30 September 2021	<u>319</u>	<u>-</u>	<u>319</u>

4 Creditors: amounts falling due within one year**2022****2021****£****£**

Bank loans and overdrafts	7,693	9,824
Corporation tax	494	-
Other creditors	(8)	19
	<u>8,179</u>	<u>9,843</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.