

ARIH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

ARIH LTD
UNAUDITED ACCOUNTS
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ARIH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors	Ajith Vaithianathan Rekha Vaithianathan
Company Number	11603514 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU England
Accountants	TaxSense Accountants Ltd 203 West Street Farcham Hants PO16 0EN

ARIH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	163,972	163,972
Current assets			
Cash at bank and in hand		1,966	2,350
Creditors: amounts falling due within one year	<u>5</u>	(44,126)	(43,794)
Net current liabilities		<u>(42,160)</u>	<u>(41,444)</u>
Total assets less current liabilities		121,812	122,528
Creditors: amounts falling due after more than one year	<u>6</u>	(122,884)	(122,884)
Net liabilities		<u>(1,072)</u>	<u>(356)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,074)	(358)
Shareholders' funds		<u>(1,072)</u>	<u>(356)</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 July 2022 and were signed on its behalf by

Ajith Vaithianathan
Director

Company Registration No. 11603514

ARIH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Arih Ltd is a private company, limited by shares, registered in England and Wales, registration number 11603514. The registered office is 20-22 Wcnlock Road , London , N1 7GU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Not Depreciated
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4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 November 2020	163,972
At 31 October 2021	163,972
Depreciation	
At 31 October 2021	-
Net book value	
At 31 October 2021	163,972
At 31 October 2020	163,972

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Loans from directors	43,125	42,913
Accruals	1,001	881
	<u>44,126</u>	<u>43,794</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	122,884	122,884

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Ajith Vaithianathan				
Directors Loan Account	(42,913)	100	312	(43,125)
	(42,913)	100	312	(43,125)

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

