

# Aarti Mistry Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Kajaine Accountants Limited  
Chartered Accountants  
42-46 Station Road  
Edgware  
Middlesex  
HA8 7AB

# Aarti Mistry Ltd

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# **Aarti Mistry Ltd**

## **Company Information**

<b>Director</b>	Ms Aarti Mistry
<b>Registered office</b>	91 Princess Court Queensway London W2 4RE
<b>Accountants</b>	Kajaine Accountants Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

# Aarti Mistry Ltd

**(Registration number: 12616979)**  
**Balance Sheet as at 31 May 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	828	-
Current assets	43,444	31,227
Creditors: Amounts falling due within one year	(7,995)	(9,517)
Net current assets	35,449	21,710
Total assets less current liabilities	36,277	21,710
Accruals and deferred income	(720)	(720)
	35,557	20,990
Capital and reserves	35,557	20,990

# **Aarti Mistry Ltd**

## **(Registration number: 12616979) Balance Sheet as at 31 May 2022 (continued)**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

91 Princess Court

Queensway

London

W2 4RE

England

These financial statements were authorised for issue by the director on 28 October 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 October 2022

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Ms Aarti Mistry

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.