

AYURVITAL LTD

**Company Registration Number:
12720842 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 05 July 2020

End date: 31 July 2021

AYURVITAL LTD

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

AYURVITAL LTD

Company Information

for the Period Ended 31 July 2021

Director:

ADITYA POLASA

Registered office:

18
Shylock Grove
Heathcote
Warwick
England
CV34 6FN

Company Registration Number:

12720842 (England and Wales)

AYURVITAL LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from 05 July 2020 to 31 July 2021
ADITYA POLASA

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 April 2022

And Signed On Behalf Of The Board By:

Name: ADITYA POLASA

Status: Director

AYURVITAL LTD

Profit and Loss Account

for the Period Ended 31 July 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AYURVITAL LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		662
Cash at bank and in hand:		40
Total current assets:		<hr/> 702 <hr/>
Net current assets (liabilities):		<hr/> 702 <hr/>
Total assets less current liabilities:		702
Total net assets (liabilities):		<hr/> 702 <hr/>

The notes form part of these financial statements

AYURVITAL LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Capital and reserves		
Called up share capital:		702
Shareholders funds:		702

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.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 April 2022

And Signed On Behalf Of The Board By:

Name: ADITYA POLASA

Status: Director

The notes form part of these financial statements

AYURVITAL LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AYURVITAL LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

*13 months to
31 Jul 2021*

Average number of employees during the period

1

AYURVITAL LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

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.