

**VAHANOMY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Vahanomy Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2022

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Vahanomy Ltd
Statement of Financial Position
As at 31 July 2022

Registered number: SC634982

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		24,272		32,351	
		24,272		32,351	
Creditors: Amounts Falling Due Within One Year	3	(3,390)		(209)	
NET CURRENT ASSETS (LIABILITIES)			20,882		32,142
TOTAL ASSETS LESS CURRENT LIABILITIES			20,882		32,142
NET ASSETS			20,882		32,142
CAPITAL AND RESERVES					
Called up share capital	4		3,334		3,334
Share premium account			32,833		32,833
Income Statement			(15,285)		(4,025)
SHAREHOLDERS' FUNDS			20,882		32,142

For the year ending 31 July 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Arun Gopinath

Director

09/12/2022

The notes on page 2 form part of these financial statements.

Vahanomy Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Government Grant

Government grants are recognised in the income statement in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the income statement. Grants towards general activities of the entity over a specific period are recognised in the income statement over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the income statement over the useful life of the asset concerned.

All grants in the income statement are recognised when all conditions for receipt have been complied with.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the income statement, directors report, and notes to the financial statements relating to the income statement. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	390	209
Directors' loan accounts	3,000	-
	<u>3,390</u>	<u>209</u>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	3,334	3,334

5. Ultimate Controlling Party

The company's ultimate controlling party is directors by virtue of their ownership of 100% of the issued share capital in the company.

6. General Information

Vahanomy Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC634982 . The registered office is One Lochrin Square, 92- 98 Fountainbridge, Edinburgh, Midlothian, EH3 9QA.

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.