

UGADI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

UGADI LIMITED
UNAUDITED ACCOUNTS
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UGADI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Dr Amirchetty Rajeshwar Rao Anuradha Amirchetty Rao
Company Number	04188728 (England and Wales)
Registered Office	596 ADAMS HILL DERBY ROAD NOTTINGHAM NG7 2GZ

UGADI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	<u>4</u>	4	4
Current assets			
Debtors	5	1,170	1,170
Creditors: amounts falling due within one year	<u>6</u>	(172)	(172)
Net current assets		<u>998</u>	<u>998</u>
Net assets		<u>1,002</u>	<u>1,002</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,002</u>	<u>1,002</u>

For the year ending 31 March 2020 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 21 October 2020 and were signed on its behalf by

Dr Amirchetty Rajeshwar Rao
Director

Company Registration No. 04188728

UGADI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Ugadi Limited is a private company, limited by shares, registered in England and Wales, registration number 04188728. The registered office is 596 ADAMS HILL, DERBY ROAD, NOTTINGHAM, NG7 2GZ.

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.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2019	4
Valuation at 31 March 2020	4

5 Debtors

	2020	2019
	£	£
Amounts due from group undertakings etc.	1,170	1,170

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	172	172

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

