

AADHYA CONSULTANCY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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AADHYA CONSULTANCY LIMITED

Balance Sheet

As at 31 May 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets		0	1,006
		0	1,006
Current assets			
Debtors: amounts falling due within one year		0	11,340
Cash at bank and in hand		47,054	6,155
		47,054	17,495
Creditors: amount falling due within one year		(20,831)	(18,384)
Net current assets		26,223	(889)
Total assets less current liabilities		26,223	117
Net assets		26,223	117
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,123	17
Shareholders funds		26,223	117

For the year ended 31 May 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 05 February 2021 and were signed by:

Jagadeesh UPPALA

Director

AADHYA CONSULTANCY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

General Information

AADHYA CONSULTANCY LIMITED is a private company, limited by shares , registered in England and Wales , registration number 09579978 , registration address 14 Reservoir Way, Ilford, Essex, IG6 3FD.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 2 (2019 : 2)

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.