

SUNRISH ENTERPRISES LIMITED
Financial Statements
for the Period from 01 January 2022 to 31 December 2022

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

CONTENTS	PAGE
Company Information	2
Statement of Financial Position	3
Notes to the Accounts	4

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Company Information

Company Details

Company Number	12795508
Registered Office	4 PARK AVENUE RADLETT HERTFORDSHIRE HERTFORDSHIRE WD7 7EA

Directors

Directors who held office during the period were:

Ashok Purshottam GOHIL

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Statement of Financial Position

	Notes	2022	2021
		£	£
Fixed Assets			
Tangible assets	5	1,685	1,925
Investment Properties	6	402,467	402,467
Current Assets			
Debtors due		640	-
Cash at bank and in hand		132	383
		<u>772</u>	<u>383</u>
Creditors			
Amount falling due within one year		(10,599)	(18,563)
Net Current Assets		<u>(9,827)</u>	<u>(18,180)</u>
Total Assets less current liabilities		394,325	386,212
Creditors due after more than one year		(382,381)	(381,966)
Net Assets		<u>11,944</u>	<u>4,246</u>
Capital and Reserves			
Called up Share Capital		2,000	2,000
Retained earnings at end of year		<u>9,944</u>	<u>2,246</u>
Shareholder funds		<u>11,944</u>	<u>4,246</u>

For the year ending 31/12/2022 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 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.

Approved by the Board on 16 February 2023

A GOHIL

Company Registration No. 12795508

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Notes to the Accounts

1. Statutory Information

SUNRISH ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12795508.

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2022	1
2021	1

4. Principal Activity

To provide Management & Consultancy Services and to rent out Buy to Let Residential Properties

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Notes to the Accounts

5. Fixed Assets

	Fixtures and Fittings	Computer Equipment	Total
Cost or valuation	£	£	£
At 01/01/2022	1,125	1,855	2,980
Additions	-	-	-
At 31/12/2022	1,125	1,855	2,980
Depreciation			
At 01/01/2022	398	657	1,055
Charge for the year	90	150	240
At 31/12/2022	488	807	1,295
Net Book Value			
At 31/12/2022	637	1,048	1,685
At 31/12/2021	727	1,198	1,925

SUNRISH ENTERPRISES LIMITED

Financial Statements for the period ending 31 December 2022

Notes to the Accounts

6. Investment Properties

	2022	2021
	£	£
Valuation at 01/01/2022	402,467	-
Additions	-	402,467
Disposals	-	-
Transferred (to)/from tangible fixed assets	-	-
Fair Value adjustments	-	-
Valuation at 31/12/2022	<u>402,467</u>	<u>402,467</u>

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.