# AARURAN EIF LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 8 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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# AARURAN EIF LTD COMPANY INFORMATION FOR THE PERIOD FROM 8 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

**Director** Mr Aaruran Sathiyanathan

Company Number 12865744 (England and Wales)

Registered Office APARTMENT 18, CUTLERS HOUSE, 45A

MOWBRAY STREET

SHEFFIELD

SOUTH YORKSHIRE

S3 8ES ENGLAND

Accountants Asad Hanif

298 BarnsleyRoad

Sheffield S4 7AH

## AARURAN EIF LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

T .	lotes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	6,396
Current assets		
Cash at bank and in hand		333
Creditors: amounts falling due within one year	<u>5</u>	(541)
Net current liabilities		(208)
Total assets less current liabilities		6,188
Creditors: amounts falling due after more than one year	<u>6</u>	(6,000)
Net assets	_	188
Capital and reserves	=	
Called up share capital		1
Profit and loss account	_	187
Shareholders' funds		188

For the period ending 30 September 2021 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 director acknowledges his 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 and authorised for issue on 26 October 2021 and were signed on its behalf by

Mr Aaruran Sathiyanathan Director

Company Registration No. 12865744

## AARURAN EIF LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 8 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

### 1 Statutory information

Aaruran Eif Ltd is a private company, limited by shares, registered in England and Wales, registration number 12865744. The registered office is APARTMENT 18, CUTLERS HOUSE, 45A, MOWBRAY STREET, SHEFFIELD, SOUTH YORKSHIRE, S3 8ES, ENGLAND.

#### 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 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.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20 % Straight Line Method

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation At 8 September 2020 Additions	At cost - 7,995
	At 30 September 2021	7,995
	Depreciation Charge for the period	1,599
	At 30 September 2021	1,599
	Net book value At 30 September 2021	6,396
5	Creditors: amounts falling due within one year	2021 £
	Taxes and social security	541

# AARURAN EIF LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 8 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

6 Creditors: amounts falling due after more than one year

£

Loans from directors

6,000

### 7 Average number of employees

During the period the average number of employees was 1.

