

**ANNAPURNA SWEETMART LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Annapurna Sweetmart Limited
Balance Sheet
As at 30 April 2022

Registered number: 03133108

	2022	2021
	£	£
Fixed assets	1,202,384	934,752
Current assets	134,036	434,110
Creditors: Amounts Falling Due Within One Year	(2,308)	(1,920)
NET CURRENT ASSETS	131,728	432,190
TOTAL ASSETS LESS CURRENT LIABILITIES	1,334,112	1,366,942
Creditors: Amounts Falling After More Than One Year	(539,578)	(539,578)
Accruals and deferred income	(2,500)	(2,500)
NET ASSETS	792,034	824,864
CAPITAL AND RESERVES	792,034	824,864

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

Annapurna Sweetmart Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03133108 . The registered office is 42 Lucas Avenue, Upton Park, London, E13 0RL.

For the year ending 30 April 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Devendra Patel

Director
23/02/2023

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.