# **Athithra Ltd**

Company No. 12707127

**Unaudited Accounts** 

30 June 2022

# **Athithra Ltd Directors Report**

# Registrar

The Director presents his report and accounts for the year ended 30 June 2022.

# **Principal activities**

The principal activity of the company during the year under review was Take-away food shops and mobile food stands.

#### Director

The Director who served during the year was as follows:

Rajeepkanth Mahendran

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

Rajeepkanth Mahendran

Director 29 March 2023

## **Athithra Ltd Balance Sheet**

### Registrar

#### at 30 June 2022

Company No. 12707127	2022	2021
	£	£
Current assets	13	2,028
Creditors: Amounts falling due within one year	(21,165)	(15,482)
Net current liabilities	(21,152)	(13,454)
Total assets less current liabilities	(21,152)	(13,454)
	(21,152)	(13,454)
Capital and reserves	(21,152)	(13,454)

#### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

# 2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	O	1
	U	7

#### 3 General information

Its registered number is: 12707127

Its registered office is: 59 Penymor Road

Penlan

Swansea

Wales

**SA5 7EE** 

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 March 2023 and signed on its behalf by:

Rajeepkanth Mahendran - Director

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.