

**SAMRIDDHI CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SAMRIDDHI CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**SAMRIDDHI CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**Director** MR RANGANATHAN GNANASEKARAN

**Company Number** 11261952 (England and Wales)

**Registered Office** 23 ASHMOUNT CRESCENT  
SLOUGH  
SL1 5AW  
ENGLAND

**Accountants** Maisanda & Co  
Sobus Hub  
196 Freston Road  
Kensington  
London  
W10 6TT

**SAMRIDDHI CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Creditors: amounts falling due within one year</b>	4	(327)	(177)
<b>Net current liabilities</b>		(327)	(177)
<b>Net liabilities</b>		(327)	(177)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(427)	(277)
<b>Shareholders' funds</b>		(327)	(177)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 31 December 2023 and were signed on its behalf by

MR RANGANATHAN GNANASEKARAN  
Director

Company Registration No. 11261952

**SAMRIDDHI CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

SAMRIDDHI CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11261952. The registered office is 23 ASHMOUNT CRESCENT, SLOUGH, SL1 5AW, 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 remained unchanged from the previous year, and also 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.

**4 Creditors: amounts falling due within one year**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Loans from directors

327	177
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**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

