

**HIMALAYAN SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

HIMALAYAN SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HIMALAYAN SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Suresh Dakshinamurthy
Company Number	07262280 (England and Wales)
Registered Office	48 Arbury Hall Road, Shirley Solihul West midlands B90 4PY England
Accountants	RES ACCOUNTANTS 4A All Saints Road Kings Heath Birmingham West Midlands B14 7LL

HIMALAYAN SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,155	2,045
Creditors: amounts falling due within one year		(1,120)	1,480
Net current assets		<u>2,035</u>	<u>3,525</u>
Total assets less current liabilities		2,035	3,525
Creditors: amounts falling due after more than one year		(110)	(80)
Net assets		<u>1,925</u>	<u>3,445</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,924</u>	<u>3,444</u>
Shareholders' funds		<u>1,925</u>	<u>3,445</u>

For the year ending 31 May 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 9 June 2022 and were signed on its behalf by

Suresh Dakshinamurthy
Director

Company Registration No. 07262280

HIMALAYAN SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

HIMALAYAN SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 07262280. The registered office is 48, Arbury Hall Road, Shirley, Solihul, West midlands, B90 4PY, 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 Average number of employees

During the year the average number of employees was 0 (2021: 0).

