Registered Number: 10235811
England and Wales

AI, DATA AND CONSULTING(AIDC) LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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AI, DATA AND CONSULTING(AIDC) LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022	2021
		£	£
Current assets			
Debtors: amounts falling due within one year		14,140	2,213
Cash at bank and in hand		10,160	44,323
		24,300	**46,536**
Creditors: amount falling due within one year		(2,551)	(21,075)
Net current assets		**21,749**	**25,461**
Total assets less current liabilities		21,749	25,461
Creditors: amount falling due after more than one year		(21,615)	(24,000)
Net assets		**134**	**1,461**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34	1,361
Shareholder's funds		**134**	**1,461**

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 September 2022 and were signed by:

Mr. Udaykumar Nagaraju
Director

AI, DATA AND CONSULTING(AIDC) LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2022

General Information

AI, DATA AND CONSULTING(AIDC) LTD is a private company, limited by shares, registered in England and Wales, registration number 10235811, registration address Regus, Atterbury Lakes, Milton Keynes, Buckinghamshire, MK10 9RG

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 1).

3. Share Capital

Allotted, called up and fully paid	**2022**	**2021**
	£	**£**
100 ORD shares of £1.00 each	100	100
	100	**100**