

ARJUNA PROPRIETARY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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ARJUNA PROPRIETARY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Hemal Jayendra Shah
Company Number	12389883 (England and Wales)
Registered Office	10 MANNING GARDENS HARROW HA3 0PF ENGLAND
Accountants	PBAS Accountants The Old Foundry, 55 Bath Street Suite 4c WALSALL West Midlands WS1 3BZ

ARJUNA PROPRIETARY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		1	1
Current assets			
Debtors		4,288	4,288
Cash at bank and in hand		(67)	(221)
		4,221	4,067
Creditors: amounts falling due within one year		7,593	8,381
Net current assets		11,814	12,448
Total assets less current liabilities		11,815	12,449
Creditors: amounts falling due after more than one year		(49,788)	(49,788)
Net liabilities		(37,973)	(37,339)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(37,974)	(37,340)
Shareholders' funds		(37,973)	(37,339)

For the year ending 31 January 2023 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 28 November 2023 and were signed on its behalf by

Hemal Jayendra Shah
Director

Company Registration No. 12389883

ARJUNA PROPRIETARY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Arjuna Proprietary Limited is a private company, limited by shares, registered in England and Wales, registration number 12389883. The registered office is 10 MANNING GARDENS, HARROW, HA3 0PF, 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 1 (2022: 1).

