

**Company Registration Number : 12289321 (England and Wales)**

**Atharva Software Solutions Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 October 2022**

**Atharva Software Solutions Limited**  
**Contents**  
**For the year ended 31 October 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
Company Information	3
Statement of Financial Position	4

**Atharva Software Solutions Limited**  
**Company Information**  
**For the year ended 31 October 2022**

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<b>Director</b>	Anantha Padmanabha Bhat
<b>Company number</b>	12289321
<b>Registered office</b>	10 Etchells Road West Timperley Altrincham WA14 5XS UK
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP UK

**Atharva Software Solutions Limited**  
**Statement of Financial Position**  
**For the year ended 31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	89,321	1,778
Creditors: Amounts falling due within one year	(94,349)	(277)
Net current assets/(liabilities)	<u><b>(5,028)</b></u>	<u><b>1,501</b></u>
Total assets less current liabilities	(5,028)	1,501
<b>Net assets/(liabilities)</b>	<u><b>(5,028)</b></u>	<u><b>1,501</b></u>
<b>Capital and reserves</b>	<u><b>(5,028)</b></u>	<u><b>1,501</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 10 Etchells Road, West Timperley, Altrincham, WA14 5XS.

**(2) Average number of employees**

During the year, the average number of employees including director was 2 (2021:1)

- For the year ending 31 October 2022 the company was entitled to exemption 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 17 July 2023 and signed on behalf of the board by:

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Anantha Padmanabha Bhat (Director)

Company registration number. 12289321

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.