

## VIJAYA RAGHAVI LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 May 2022

**End date:** 30 April 2023

VIJAYA RAGHAVI LTD  
Contents Page  
For the year ended 30 April 2023

Statement of financial position

Notes to the financial statements

**VIJAYA RAGHAVI LTD**  
**Statement of Financial Position**  
**As at 30 April 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Debtors		2,912	4,497
Cash at bank and in hand		30,773	8,686
		<b>33,685</b>	<b>13,183</b>
<b>Creditors: amount falling due within one year</b>		(5,296)	(7,293)
<b>Net current assets</b>		<b>28,389</b>	<b>5,890</b>
<b>Total assets less current liabilities</b>		<b>28,389</b>	<b>5,890</b>
<b>Net assets</b>		<b>28,389</b>	<b>5,890</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		28,289	5,790
<b>Shareholder's funds</b>		<b>28,389</b>	<b>5,890</b>

For the year ended 30 April 2023 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 director acknowledges 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 24 January 2024 and were signed by:

-----

Vijaya Raghavi Alla

Director

**VIJAYA RAGHAVI LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 April 2023**

**General Information**

Vijaya Raghavi Ltd is a private company, limited by shares, registered in , registration number 13346985, registration address 11, Chadbury Croft, Solihull, B91 3 UY.

The presentation currency is £ sterling.

**1. Accounting policies**

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

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

**2. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

**3. Share Capital**

**Authorised**

0 Class A share of £1.00 each

**Allotted, called up and fully paid**

0 Class A share of £1.00 each

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
	0	0
	<b>0</b>	<b>0</b>

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.

