

AMENDED

Company Registration No. 14020890 (England and Wales)

**AYKA CREATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 2 APRIL 2022 TO 30 APRIL 2023**



**AYKA CREATIONS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 2 APRIL 2022 TO 30 APRIL 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
Statement of financial position	3

**AYKA CREATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>
	<b>£</b>
Fixed assets	78,290
Current assets	25,112
Prepayments and accrued income	982
Creditors: amounts falling due within one year	(67,429)
<b>Net current liabilities</b>	<b>(41,335)</b>
<b>Total assets less current liabilities</b>	<b>36,955</b>
Creditors: amounts falling due after more than one year	(57,486)
Accruals and deferred income	(1,800)
<b>Net liabilities</b>	<b>(22,331)</b>
<b>Capital and reserves</b>	<b>(22,331)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AYKA CREATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 14020890. The registered office is 14 Ashdown Road, Stevenage, SG2 8TY, England.

**2 Average number of employees**

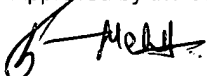
During the period the average number of employees was 2.

For the period ending 30 April 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 directors acknowledge 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 on 24 February 2024



Ravi Sanjay Mehta  
Director

Company Registration No. 14020890