

**SHAVANTI LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

Short and Sons Accountants Ltd  
Centurion House  
Staines Upon Thames  
Surrey  
TW18 4AX

**Shavanti Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 12689326

|                                                     | <b>2023</b> | <b>2022</b> |
|-----------------------------------------------------|-------------|-------------|
|                                                     | <b>£</b>    | <b>£</b>    |
| Fixed assets                                        | 31,095      | -           |
| Current assets                                      | 8,287       | -           |
| Creditors: Amounts Falling Due Within One Year      | (15,800 )   | (311 )      |
|                                                     | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                      | (7,513 )    | (311 )      |
|                                                     | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | 23,582      | (311 )      |
|                                                     | <hr/>       | <hr/>       |
| Creditors: Amounts Falling After More Than One Year | (22,981 )   | -           |
| Accruals and deferred income                        | (600 )      | (240 )      |
|                                                     | <hr/>       | <hr/>       |
| <b>NET ASSETS/(LIABILITIES)</b>                     | 1           | (551 )      |
|                                                     | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                         | 1           | (551 )      |
|                                                     | <hr/>       | <hr/>       |

**Notes**

**1. General Information**

Shavanti Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12689326 . The registered office is 48 The Glade, Staines-Upon-Thames, Surrey, TW18 1ES.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**Shavanti Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Michael Hayibor

Director

15/01/2024

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.