

Registered Number: 12539163
England and Wales

AI DIZITAL SOLUTIONS LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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AI DIZITAL SOLUTIONS LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		3	592
Cash at bank and in hand		21,226	7,440
		21,229	8,032
Creditors: amount falling due within one year		(18,702)	(6,221)
Net current assets		2,527	1,811
Total assets less current liabilities		2,527	1,811
Net assets		2,527	1,811
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,427	1,711
Shareholder's funds		2,527	1,811

For the year ended 31 March 2022 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 directors acknowledge 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 09 December 2022 and were signed by:

Rakshna Raj Kumar Mortha
Director

AI DIZITAL SOLUTIONS LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2022

General Information

AI DIZITAL SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12539163, registration address 268 Bath Road, Slough, Berkshire, England, SL1 4DX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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 7 (2021 : 0).

3. Ultimate Control

Mr Rakshna Raj Kumar Mortha is the Director and 100% share holder, who holds significant control in the business.

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.