

# Ananya & Nayana Limited

Annual Report and Unaudited Financial Statements  
for the Period from 23 March 2021 to 31 March 2022

Butler Cook  
Office 3B, New Winnings Court  
Ormonde Drive  
Denby Hall Business Park  
Denby  
Derbyshire  
DE5 8LE

# **Ananya & Nayana Limited**

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# **Ananya & Nayana Limited**

## **Company Information**

<b>Directors</b>	Dr Hodegere Ms Spoorthy Mallikarjuna
<b>Registered office</b>	Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE
<b>Accountants</b>	Butler Cook Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

## **Ananya & Nayana Limited**

### **Directors' Report for the Period from 23 March 2021 to 31 March 2022**

The directors present their report and the financial statements for the period from 23 March 2021 to 31 March 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Incorporation**

The company was incorporated on 23 March 2021.

#### **Directors of the company**

The directors who held office during the period were as follows:

Dr Hodegere (appointed 23 March 2021)

Ms Spoorthy Mallikarjuna (appointed 23 March 2021)

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 23 December 2022 and signed on its behalf by:

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Dr Hodegere

Director

.....

Ms Spoorthy Mallikarjuna

Director

**Ananya & Nayana Limited**  
**(Registration number: 13286175)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>
Fixed assets	337,980
Current assets	40,981
Creditors: Amounts falling due within one year	(348,417)
Net current liabilities	(307,436)
Total assets less current liabilities	30,544
Accruals and deferred income	(9,000)
	21,544
Capital and reserves	21,544

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Office 3B, New Winnings Court

Ormonde Drive

Denby Hall Business Park

Denby

Derbyshire

DE5 8LE

United Kingdom

These financial statements were authorised for issue by the Board on 23 December 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Ananya & Nayana Limited**

**(Registration number: 13286175)**  
**Balance Sheet as at 31 March 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 December 2022 and signed on its behalf by:

.....

Dr Hodegere

Director

.....

Ms Spoorthy Mallikarjuna

Director

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.