

**RUDRA U.K. LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

RUDRA U.K. LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

RUDRA U.K. LIMITED

Company Information

Directors Mr D Kapadia
Mr D W Everett

Company secretary Mr D W Everett

Registered office 4 Kings Court
Little King Street
BRISTOL
BS1 4HW

Accountants Everett King
Chartered Certified Accountants
4 Kings Court
Little King Street
BRISTOL
BS1 4HW

RUDRA U.K. LIMITED**(Registration number: 03321900)****Balance Sheet as at 28 February 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		174		231
CURRENT ASSETS	52,874		36,396	
CREDITORS: Amounts falling due within one year	<u>(597)</u>		<u>(15,231)</u>	
NET CURRENT ASSETS		<u>52,277</u>		<u>21,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		52,451		21,396
CREDITORS: Amounts falling due after more than one year		(51,277)		(47,547)
ACCRUALS AND DEFERRED INCOME		<u>(11,795)</u>		<u>(840)</u>
		<u>(10,621)</u>		<u>(26,991)</u>
CAPITAL AND RESERVES		<u>(10,621)</u>		<u>(26,991)</u>

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.

For the financial year ending 28 February 2021 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 year 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.

Approved and authorised by the Board on 11 November 2021 and signed on its behalf by:

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Mr D W Everett
Company secretary and director

RUDRA U.K. LIMITED

Notes to the Unaudited Financial Statements

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:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

These financial statements were authorised for issue by the Board on 11 November 2021.

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 year, was 2 (2020 - 2).

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.