

Company registration number: 04894714

S K Pande Limited

Unaudited filleted financial statements

31 March 2021

S K Pande Limited

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S K Pande Limited

Directors and other information

Directors

Dr Sandeep Kumar Pande

Dr Shiv Kumar Pande

Secretary

Mrs Kalavati Pande

Company number

04894714

Registered office

Crossens Way Business Park

Crossens Way

Southport

Merseyside

PR9 9LY

Accountants

Forshaws Accountants Limited

Crossens Way Business Park

Crossens Way

Southport

Merseyside

PR9 9LY

S K Pande Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of S K Pande Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S K Pande Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the board of directors of S K Pande Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of S K Pande Limited and state those matters that we have agreed to state to the board of directors of S K Pande Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S K Pande Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that S K Pande Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S K Pande Limited. You consider that S K Pande Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S K Pande Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Forshaws Accountants Limited

Chartered Accountants

Crossens Way Business Park

Crossens Way

Southport

Merseyside

PR9 9LY

24 December 2021

S K Pande Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	537,601	538,358
	<hr/>	<hr/>
Current assets	294,455	302,106
Creditors: amounts falling due within one year	(108,820)	(151,122)
	<hr/>	<hr/>
Net current assets	185,635	150,984
	<hr/>	<hr/>
Total assets less current liabilities	723,236	689,342
Accruals and deferred income	(2,016)	(1,008)
	<hr/>	<hr/>
Net assets	721,220	688,334
	<hr/>	<hr/>
Capital and reserves	721,220	688,334
	<hr/>	<hr/>
Notes to the financial statements		

S K Pande Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 December 2021 , and are signed on behalf of the board by:

Dr Sandeep Kumar Pande

Director

Company registration number: 04894714

The company is a private company limited by shares, registered in England & Wales.

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.