

Registered number
06258551

Anuj & Ankita Solutions Limited

Unaudited Filleted Accounts

30 April 2019

Anuj & Ankita Solutions Limited**Registered number:** 06258551**Balance Sheet****as at 30 April 2019**

	Notes	2019	2018
		£	£
Current assets			
Cash at bank and in hand	228,593	240,847	
Creditors: amounts falling due within one year	2 (228,593)	(223,528)	
Net current assets		-	17,319
Net assets		-	17,319
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(10)	17,309
Shareholders' funds		-	17,319

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Gupta

Director

Approved by the board on 28 January 2020

Anuj & Ankita Solutions Limited
Notes to the Accounts
for the year ended 30 April 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery over 5 years

2	Creditors: amounts falling due within one year	2019	2018
		£	£
	Other taxes and social security costs	5,488	3,826
	Other creditors	223,105	219,702
		<u>228,593</u>	<u>223,528</u>

3 Other information

Anuj & Ankita Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Oakwood Chase
Emerson Park
Hornchurch
RM11 3JT

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.