

# GHODA LIMITED

Registered Number  
08072867  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# GHODA LIMITED

## Company Information for the year from 1 June 2022 to 31 May 2023

<b>Director</b>	CHOUDHRIE, Simrin
<b>Registered Address</b>	51 Chester Square 51 Chester Square  London SW1W 9EA
<b>Registered Number</b>	08072867 (England and Wales)

# GHODA LIMITED

## Balance Sheet as at 31 May 2023

	Notes	2023	2022
		£	£
<b>Fixed assets</b>			
Investments	3	479,802	479,802
		<u>479,802</u>	<u>479,802</u>
<b>Creditors amounts falling due within one year</b>	4	(482,760)	(482,160)
		<u>(482,760)</u>	<u>(482,160)</u>
<b>Net current assets (liabilities)</b>		<u>(482,760)</u>	<u>(482,160)</u>
<b>Total assets less current liabilities</b>		<u>(2,958)</u>	<u>(2,358)</u>
<b>Net assets</b>		<u>(2,958)</u>	<u>(2,358)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>(3,958)</u>	<u>(3,358)</u>
<b>Shareholders' funds</b>		<u>(2,958)</u>	<u>(2,358)</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

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 and authorised for issue by the Director on 23 February 2024, and are signed on its behalf by:

CHOUDHRIE, Simrin

**Director**

**Registered Company No. 08072867**

# GHODA LIMITED

## Notes to the Financial Statements for the year ended 31 May 2023

### 1. Accounting policies

#### Statutory information

Ghoda Limited is a private company limited by shares incorporated in England and Wales. The registered office is 51 Chester Square, London, SW1W 9EA.

#### Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

#### 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).

#### Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value where the difference between cost and fair value is material. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

#### Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

#### Related parties

For the purposes of these financial statements, a related party could be a person or an entity. Careful consideration is given to the definition of a related party to ensure that all related party relationships, transactions and balances are identified.

### 2. Average number of employees

	2023	2022
Average number of employees during the year	0	0

### 3. Fixed asset investments

Investments in associates are initially recognised at cost and are subsequently adjusted to reflect the investors share of the profit or loss, other comprehensive income and the equity of the associate.

The above represents the Company's share of Capital and Reserves in SCU Investments LLP a Limited Liability Partnership registered in England & Wales.

	Total
	£
<b>Cost or valuation</b>	
At 01 June 22	479,802
At 31 May 23	479,802
<b>Net book value</b>	
At 31 May 23	479,802
At 31 May 22	479,802

### 4. Creditors: amounts due within one year

	2023	2022
	£	£
Other creditors	482,160	480,360
Accrued liabilities and deferred income	600	1,800
Total	482,760	482,160

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.