

## AMAR VEG (UK) LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 July 2021

**End date:** 30 June 2022

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AMAR VEG (UK) LIMITED  
Statement of Financial Position  
As at 30 June 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets		9,617	11,314
		<b>9,617</b>	<b>11,314</b>
<b>Current assets</b>			
Stocks		20,500	18,500
Debtors: amounts falling due within one year		0	71
Cash at bank and in hand		7,192	8,443
		<b>27,692</b>	<b>27,014</b>
<b>Creditors: amount falling due within one year</b>		(11,921)	(4,642)
<b>Net current assets</b>		<b>15,771</b>	<b>22,372</b>
<b>Total assets less current liabilities</b>		25,388	33,686
<b>Creditors: amount falling due after more than one year</b>		(40,602)	(50,000)
<b>Net liabilities</b>		<b>(15,214)</b>	<b>(16,314)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(15,215)	(16,315)
<b>Shareholder's funds</b>		<b>(15,214)</b>	<b>(16,314)</b>

For the accounting year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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 by the director on 15 March 2023 and were signed by:

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Arosh Ali  
Director

**AMAR VEG (UK) LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2022**

**General Information**

AMAR VEG (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08559341, registration address Ground Floor, 48 White Horse Road, London, E1 0ND.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts if applicable.

**Cost of sales**

Cost of sales comprises the value of goods and services purchased by the company, net of Value Added Tax and trade discounts as applicable.

**Government grants**

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15% Reducing Balance
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## Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Staff Costs

	2022	2021
Average number of employees during the year	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

## 3. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

#### 4. Tangible fixed assets

<b>Cost or valuation</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 July 2021	15,659	15,659
Additions	-	-
Disposals	-	-
At 30 June 2022	<b>15,659</b>	<b>15,659</b>
<b>Depreciation</b>		
At 01 July 2021	4,345	4,345
Charge for year	1,697	1,697
On disposals	-	-
At 30 June 2022	<b>6,042</b>	<b>6,042</b>
<b>Net book values</b>		
Closing balance as at 30 June 2022	<b>9,617</b>	<b>9,617</b>
Opening balance as at 01 July 2021	<b>11,314</b>	<b>11,314</b>

#### 5. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.