

REGISTERED NUMBER: 08594208 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

FOR

Anitosh Technology Solutions LTD

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for the Year Ended 31 July 2020**

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**COMPANY INFORMATION
for the Year Ended 31 July 2020**

DIRECTORS:

Mr S Puthran
Mrs A Puthran

REGISTERED OFFICE:

Units SCF 1 & 2
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

REGISTERED NUMBER:

08594208 (England and Wales)

ACCOUNTANTS:

Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF 1 & 2
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

BALANCE SHEET
31 July 2020

	Notes	31.7.20 £	£	31.7.19 £	£
FIXED ASSETS					
Tangible assets	4		992		1,420
CURRENT ASSETS					
Stocks		18,125		-	
Cash at bank and in hand		<u>45,765</u>		<u>77,550</u>	
		63,890		77,550	
CREDITORS					
Amounts falling due within one year	5	<u>11,702</u>		<u>14,317</u>	
NET CURRENT ASSETS			<u>52,188</u>		<u>63,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,180</u>		<u>64,653</u>
CAPITAL AND RESERVES					
Called up share capital			101		101
Retained earnings	6		<u>53,079</u>		<u>64,552</u>
SHAREHOLDERS' FUNDS			<u>53,180</u>		<u>64,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 July 2020

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 March 2021 and were signed on its behalf by:

Mr S Puthran - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 July 2020**

1. STATUTORY INFORMATION

Anitosh Technology Solutions LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 July 2020

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 August 2019	4,129
Additions	<u>1,155</u>
At 31 July 2020	<u>5,284</u>
DEPRECIATION	
At 1 August 2019	2,709
Charge for year	<u>1,583</u>
At 31 July 2020	<u>4,292</u>
NET BOOK VALUE	
At 31 July 2020	<u>992</u>
At 31 July 2019	<u>1,420</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.20 £	31.7.19 £
Taxation and social security	<u>11,702</u>	<u>14,317</u>

6. RESERVES

	Retained earnings £
At 1 August 2019	64,552
Profit for the year	37,527
Dividends	<u>(49,000)</u>
At 31 July 2020	<u>53,079</u>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £49,000 (2019: £38,400) were paid to the directors.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are the directors.

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.