

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2023**

**FOR**

**Anitosh Technology Solutions LTD**

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for the Year Ended 31 July 2023**

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**Anitosh Technology Solutions LTD**

**COMPANY INFORMATION  
for the Year Ended 31 July 2023**

**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 2023**

	Notes	31.7.23 £	31.7.22 £
<b>FIXED ASSETS</b>			
Tangible assets	4	4,032	4,499
<b>CURRENT ASSETS</b>			
Stocks		22,620	21,750
Cash at bank and in hand		<u>192,445</u>	<u>136,645</u>
		215,065	158,395
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(34,572)</u>	<u>(29,934)</u>
<b>NET CURRENT ASSETS</b>		<u>180,493</u>	<u>128,461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>184,525</u>	<u>132,960</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		101	101
Retained earnings		<u>184,424</u>	<u>132,859</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>184,525</u>	<u>132,960</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 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.

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 16 February 2024 and were signed on its behalf by:

Mr S Puthran - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 July 2023

**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.

Fixtures and fittings	- 25% on reducing balance
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 (2022 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 August 2022	1,788	11,102	12,890
Additions	-	2,565	2,565
At 31 July 2023	<u>1,788</u>	<u>13,667</u>	<u>15,455</u>
<b>DEPRECIATION</b>			
At 1 August 2022	605	7,786	8,391
Charge for year	296	2,736	3,032
At 31 July 2023	<u>901</u>	<u>10,522</u>	<u>11,423</u>
<b>NET BOOK VALUE</b>			
At 31 July 2023	<u>887</u>	<u>3,145</u>	<u>4,032</u>
At 31 July 2022	<u>1,183</u>	<u>3,316</u>	<u>4,499</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 July 2023**

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.23	31.7.22
	£	£
Trade creditors	969	-
Taxation and social security	33,091	29,934
Other creditors	512	-
	<u>34,572</u>	<u>29,934</u>

6. **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.