

**ARAV P LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**ARAV P LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**ARAV P LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	Ashish Sureshbhai Patel
<b>Company Number</b>	8667513 (England and Wales)
<b>Registered Office</b>	31 ABBOTS DRIVE LONDON HA2 0RE ENGLAND
<b>Accountants</b>	Anit Shah MAAT Laxmi Accountancy Ltd 27 Belvedere Way Harrow Middlesex HA3 9XQ

# **ARAV P LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ARAV P LIMITED (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 August 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 August 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Anit Shah MAAT

Laxmi Accountancy Ltd  
27 Belvedere Way  
Harrow  
Middlesex  
HA3 9XQ

25 May 2021

**ARAV P LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,946	14,429
Current assets	25,220	4,408
Creditors: amounts falling due within one year	(17,514)	(7,137)
<b>Net current assets/(liabilities)</b>	<b>7,706</b>	<b>(2,729)</b>
<b>Total assets less current liabilities</b>	<b>28,652</b>	<b>11,700</b>
Creditors: amounts falling due after more than one year	(25,075)	(4,075)
<b>Net assets</b>	<b>3,577</b>	<b>7,625</b>
<b>Capital and reserves</b>	<b>3,577</b>	<b>7,625</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ARAV P LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8667513. The registered office is 31 ABBOTS DRIVE, LONDON, HA2 0RE, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2021

Ashish Sureshbhai Patel  
Director

Company Registration No. 8667513

