

Company Registration No. 09146066 (England and Wales)

SUYOG COMPUTECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

SUYOG COMPUTECH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Debtors		22,143		12,438	
Cash at bank and in hand		12,374		6,592	
		<u>34,517</u>		<u>19,030</u>	
Creditors: amounts falling due within one year		<u>(13,385)</u>		<u>(27,330)</u>	
Net current assets/(liabilities)			21,132		(8,300)
Creditors: amounts falling due after more than one year			<u>(32,143)</u>		<u>(47,500)</u>
Net liabilities			<u>(11,011)</u>		<u>(55,800)</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			<u>(11,111)</u>		<u>(55,900)</u>
Total equity			<u>(11,011)</u>		<u>(55,800)</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 12 August 2022 and are signed on its behalf by:

Mrs Anuradha Mahapatra

Director

Company Registration No. 09146066

SUYOG COMPUTECH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	1	3
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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.