

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
09532947 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 31 March 2023**

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Bikram BANERJEE

Mou Banerjee

**Registered office:**

Homelands

Wildmoor Lane

Sherfield-On-Loddon

Hook

England

RG27 0JD

**Company Registration Number:**

09532947 (England and Wales)

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

41202 - Construction of domestic buildings 62012 - Business and domestic software development 62020 - Information technology consultancy activities 68100 - Buying and selling of own real estate

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2022 to 31 March 2023**

Bikram BANERJEE

Mou Banerjee

**This report was approved by the board of directors on 30 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Bikram BANERJEE

Status: Director

Name: Mou Banerjee

Status: Director

# OJAS SOFTWARE CONSULTANCY SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 March 2023

	<i>Notes</i>	<i>11 months to 31 Mar 2023</i> £	<i>2022</i> £
Turnover		340,251	2,975
Gross Profit or (Loss)		340,251	2,975
Administrative Expenses		( 570,417 )	( 181,931 )
Other operating income		68,088	18,054
<b>Operating Profit or (Loss)</b>		<u>( 162,078 )</u>	<u>( 160,902 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 162,078 )</u>	<u>( 160,902 )</u>
<b>Profit or (Loss) for Period</b>		<u>( 162,078 )</u>	<u>( 160,902 )</u>

The notes form part of these financial statements

# OJAS SOFTWARE CONSULTANCY SERVICES LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>11 months to 31 Mar 2023</i>	<i>2022</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		<b>18,182</b>	8,328
<b>Total current assets:</b>		<b>18,182</b>	8,328
<b>Net current assets (liabilities):</b>		<b>18,182</b>	8,328
Total assets less current liabilities:		<b>18,182</b>	8,328
Creditors: amounts falling due after more than one year:	4	<b>( 279,769 )</b>	( 113,335 )
<b>Total net assets (liabilities):</b>		<b>( 261,587 )</b>	( 105,007 )

The notes form part of these financial statements

# OJAS SOFTWARE CONSULTANCY SERVICES LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>11 months to 31 Mar 2023</i>	<i>2022</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 261,687 )	( 105,107 )
<b>Shareholders funds:</b>		<u>( 261,587 )</u>	<u>( 105,007 )</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 30 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Bikram BANERJEE

Status: Director

Name: Mou Banerjee

Status: Director

The notes form part of these financial statements

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

*11 months to  
31 Mar 2023* *2022*

Average number of employees during the period	1	1
---	---	---

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# OJAS SOFTWARE CONSULTANCY SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4.Creditors: amounts falling due after more than one year

	<i>11 months to 31 Mar 2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	279,769	113,335
<b>Total</b>	<b>279,769</b>	<b>113,335</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.