

**PRIYA'S EYE CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

PRIYA'S EYE CARE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PRIYA'S EYE CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ms Priya Raiyani
Company Number	10408236 (England and Wales)
Registered Office	30 Ashley Drive Borehamwood London WD6 2JD United Kingdom
Accountants	HM Associates Services Ltd 30 Ashley Drive Borehamwood WD6 2JD

PRIYA'S EYE CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,707
Current assets			
Debtors	5	-	360
Cash at bank and in hand		4,333	27,454
		<u>4,333</u>	<u>27,814</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,223)	(20,518)
Net current assets		<u>110</u>	<u>7,296</u>
Net assets		<u>110</u>	<u>9,003</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		-	8,893
Shareholders' funds		<u>110</u>	<u>9,003</u>

For the year ending 31 March 2023 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 November 2023 and were signed on its behalf by

Ms Priya Raiyani
Director

Company Registration No. 10408236

PRIYA'S EYE CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

PRIYA'S EYE CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10408236. The registered office is 30 Ashley Drive, Borchamwood, London, WD6 2JD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on a reducing balance basis
Fixtures & fittings	15% on a reducing balance basis

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 April 2022	944	2,928	3,872
Disposals	(944)	(2,928)	(3,872)
At 31 March 2023	-	-	-
Depreciation			
At 1 April 2022	653	1,512	2,165
On disposals	(653)	(1,512)	(2,165)
At 31 March 2023	-	-	-
Net book value			
At 31 March 2023	-	-	-
At 31 March 2022	291	1,416	1,707

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	-	360

PRIYA'S EYE CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	3,173	12,489
Loans from directors	-	221
Accruals	1,050	1,200
Deferred income	-	6,608
	<hr/> 4,223	<hr/> 20,518
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

