

**VANJARAM LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 6 NOVEMBER 2023**

**VANJARAM LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**VANJARAM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 6 NOVEMBER 2023**

---

<b>Director</b>	Haritha Kavi
<b>Company Number</b>	10425936 (England and Wales)
<b>Registered Office</b>	71-75 Shelton Street Shelton Street London WC2H 9JQ England
<b>Accountants</b>	TaxSense Accountants Ltd 203 West Street Farcham Hants PO16 0EN

# **VANJARAM LIMITED**

## **ACCOUNTANTS' REPORT**

---

### **Accountants' report to the director of VANJARAM LIMITED on the preparation of the unaudited statutory accounts for the year ended 6 November 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VANJARAM LIMITED for the year ended 6 November 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of VANJARAM LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of VANJARAM LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VANJARAM LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that VANJARAM LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of VANJARAM LIMITED. You consider that VANJARAM LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of VANJARAM LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TaxSense Accountants Ltd

203 West Street  
Fareham  
Hants  
PO16 0EN

13 March 2024

**VANJARAM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 6 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	5,128	2,000
Cash at bank and in hand		5,047	-
		10,175	2,000
<b>Creditors: amounts falling due within one year</b>	5	(2,981)	-
<b>Net current assets</b>		7,194	2,000
<b>Net assets</b>		7,194	2,000
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
Profit and loss account		5,194	-
<b>Shareholders' funds</b>		7,194	2,000

For the year ending 6 November 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 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 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 13 March 2024 and were signed on its behalf by

Haritha Kavi  
Director

Company Registration No. 10425936

**VANJARAM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 6 NOVEMBER 2023**

**1 Statutory information**

VANJARAM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10425936. The registered office is 71-75 Shelton Street Shelton Street, London, WC2H 9JQ, England.

**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 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.

**4 Debtors**

**2023**  
**£**                      **2022**  
**£**

**Amounts falling due within one year**

Amounts due from group undertakings etc.	5,128	-
Other debtors	-	2,000
	5,128	2,000
	5,128	2,000

**5 Creditors: amounts falling due within one year**

**2023**  
**£**                      **2022**  
**£**

Taxes and social security	1,687	-
Loans from directors	634	-
Accruals	660	-
	2,981	-
	2,981	-

**6 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Haritha Kavi				
Director Loan account	2,000	(3,634)	(1,000)	(634)
	2,000	(3,634)	(1,000)	(634)
	2,000	(3,634)	(1,000)	(634)

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

