

**PRANAV & JAI INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Pranav & Jai Investments Ltd
Accountant's Report
For The Year Ended 31 October 2021**

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Pranav & Jai Investments Ltd For The Year Ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Pranav & Jai Investments Ltd For The Year Ended 31 October 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Pranav & Jai Investments Ltd, as a body, in accordance with the terms of our engagement letter dated 14 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of Pranav & Jai Investments Ltd and state those matters that we have agreed to state to the directors of Pranav & Jai Investments Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pranav & Jai Investments Ltd and its directors, as a body, for our work or for this report.

It is your duty to ensure that Pranav & Jai Investments Ltd 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 or loss of Pranav & Jai Investments Ltd. You consider that Pranav & Jai Investments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Pranav & Jai Investments Ltd. 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 financial statements.

Signed

26/07/2022

Price Accounting
76 Church Street
Lancaster
LA1 1ET

Pranav & Jai Investments Ltd
Balance Sheet
As at 31 October 2021

Registered number: 11010042

	2021	2020
	£	£
Fixed assets	853,497	854,187
Current assets	9,260	2,233
Creditors: Amounts Falling Due Within One Year	(347,657)	(335,659)
NET CURRENT LIABILITIES	(338,397)	(333,426)
TOTAL ASSETS LESS CURRENT LIABILITIES	515,100	520,761
Creditors: Amounts Falling After More Than One Year	(565,734)	(565,734)
Accruals and deferred income	(3,190)	(3,190)
NET LIABILITIES	(53,824)	(48,163)
CAPITAL AND RESERVES	(53,824)	(48,163)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Pranav & Jai Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11010042 . The registered office is 76 Church Street, Lancaster, LA1 1ET.

For the year ending 31 October 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sujith Soman

Director

25/07/2022

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.