

**PRANAV & JAI INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Pranav & Jai Investments Ltd
Balance Sheet
As at 31 October 2022

Registered number: 11010042

	2022	2021
	£	£
Fixed assets	852,808	853,497
Current assets	10,389	9,260
Creditors: Amounts Falling Due Within One Year	(347,572)	(347,657)
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NET CURRENT LIABILITIES	(337,183)	(338,397)
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TOTAL ASSETS LESS CURRENT LIABILITIES	515,625	515,100
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Creditors: Amounts Falling After More Than One Year	(565,734)	(565,734)
Accruals and deferred income	(3,190)	(3,190)
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NET LIABILITIES	(53,299)	(53,824)
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CAPITAL AND RESERVES	(53,299)	(53,824)
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 October 2022 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

31/07/2023

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.