

VIGHANHARTA LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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Report to the directors on the preparation of the unaudited statutory accounts of VIGHANHARTA LIMITED for the year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VIGHANHARTA LIMITED for the year ended 31 December 2020 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of VIGHANHARTA LIMITED, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the accounts of VIGHANHARTA LIMITED and state those matters that we have agreed to state to the Board of Directors of VIGHANHARTA LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VIGHANHARTA LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that VIGHANHARTA 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 VIGHANHARTA LIMITED. You consider that VIGHANHARTA 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 VIGHANHARTA 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 31 December 2020

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SNP Plus Ltd

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

14 June 2021

VIGHANHARTA LIMITED
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets		107,642	35,592
		107,642	35,592
Current assets			
Debtors		3,719	20,169
Cash at bank and in hand		35,186	(17,405)
		38,905	2,764
Creditors: amount falling due within one year		(48,672)	(800)
Net current liabilities		(9,767)	1,964
Total assets less current liabilities		97,875	37,556
Creditors: amount falling due after more than one year		(50,000)	-
Provisions for liabilities		(20,452)	(6,762)
Net assets		27,423	30,794
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,422	30,793
Shareholders funds		27,423	30,794

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 14 June 2021 and were signed on its behalf by:

Ganesh Bahadur Thapa
Director

Narendrakumar Reshambhai Patel
Director

VIGHANHARTA LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2020

General Information

VIGHANHARTA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11024451, registration address 2 Cheney Manor Road, Swindon, SN2 2NS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts. Turnover is recognized as soon as service is delivered.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight Line
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 0 (2019 : 0).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Computer Equipment	Total
	£	£	£
At 01 January 2020	47,456	-	47,456
Additions	108,776	3,110	111,886
Disposals	-	-	-
At 31 December 2020	156,232	3,110	159,342
Depreciation			
At 01 January 2020	11,864	-	11,864
Charge for year	39,058	778	39,836
On disposals	-	-	-
At 31 December 2020	50,922	778	51,700
Net book values			
Closing balance as at 31 December 2020	105,310	2,332	107,642
Opening balance as at 01 January 2020	35,592	-	35,592

4. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1 Class A share of £1.00 each	1	1
	1	1

5. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value -		Balance owed	
	income/(expenses)		by/(owed to)	
	2020	2019	2020	2019
	£	£	£	£
Ganesh Bahadur Thapa	-	-	33,497	19,094

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.