REGISTERED NUMBER: 11532218 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2021

for

KARIZMA & ARYA ENTERPRISES LIMITED

Contents of the Financial Statements
for the Year Ended 31 August 2021

Company Information
for the Year Ended 31 August 2021

DIRECTOR:	V Sharma
REGISTERED OFFICE:	1 Alice Court Crick Northampton Northamptonshire NN6 7SP
REGISTERED NUMBER:	11532218 (England and Wales)

Balance Sheet
31 August 2021

	31.8.21		31.8.20	
	£	£	£	£
FIXED ASSETS		-		333
CURRENT ASSETS	84,188		92,596	
CREDITORS				
Amounts falling due within one year	(52,761)		(57,663)	
NET CURRENT ASSETS		31,427		34,933
TOTAL ASSETS LESS CURRENT LIABILITIES		31,427		35,266
CAPITAL AND RESERVES		31,427		35,266

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2021 and 31 August 2020:

	31.8.21	31.8.20
	£	£
V Sharma		
Balance outstanding at start of year	69,105	60,999
Amounts advanced	-	8,106
Amounts repaid	(7,379)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	61,726	69,105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 August 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18 July 2022 and were signed by:

V Sharma - Director