

SHAKYA CONSULTING LTD.

**Company Registration Number:
11704164 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 29 November 2018

End date: 30 November 2019

SHAKYA CONSULTING LTD.

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for the Period Ended 30 November 2019

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SHAKYA CONSULTING LTD.

Company Information

for the Period Ended 30 November 2019

Director:

Manoj Shakya

Sanghmitra Mehra

Registered office:

79

Winterthur Way

Basingstoke

GBR

RG21 7UB

Company Registration Number:

11704164 (England and Wales)

SHAKYA CONSULTING LTD.

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

62012 - Business and domestic software development 62020 - Information technology consultancy activities

Directors

The director(s) shown below were appointed to the company during the period

Manoj Shakya

29 November 2018

Sanghmitra Mehra

26 January 2019

This report was approved by the board of directors on 28 April 2020

And Signed On Behalf Of The Board By:

Name: Manoj Shakya

Status: Director

SHAKYA CONSULTING LTD.

Profit and Loss Account for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		111,825
Gross Profit or (Loss)		111,825
Administrative Expenses		(38,901)
Other operating income		793
Operating Profit or (Loss)		<u>73,717</u>
Profit or (Loss) Before Tax		<u>73,717</u>
Tax on Profit		(14,006)
Profit or (Loss) for Period		<u>59,711</u>

The notes form part of these financial statements

SHAKYA CONSULTING LTD.

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	5	1,718
Total fixed assets:		<u>1,718</u>
Current assets		
Debtors:	6	9,450
Cash at bank and in hand:		74,707
Total current assets:		<u>84,157</u>
Creditors: amounts falling due within one year:	7	(66,064)
Net current assets (liabilities):		<u>18,093</u>
Total assets less current liabilities:		<u>19,811</u>
Total net assets (liabilities):		<u>19,811</u>

The notes form part of these financial statements

SHAKYA CONSULTING LTD.

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		19,711
Shareholders funds:		<hr/> 19,811 <hr/>

For the year ending 30 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 April 2020

And Signed On Behalf Of The Board By:

Name: Manoj Shakya

Status: Director

The notes form part of these financial statements

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

2019

Average number of employees during the period

2

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Dividends

	<i>2019</i> <i>£</i>
Dividends paid	40,000

The Company has declared dividend of Pound 20,000 each to Mr. Manoj Shakya and Ms. Sanghmitra Mehra

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	2,147		2,147
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2019	2,147		2,147
Depreciation			
Charge for year	429		429
On disposals	-		-
Other adjustments	-		-
At 30 November 2019	429		429
Net book value			
At 30 November 2019	1,718		1,718

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

6. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	9,450	
Total	9,450	

SHAKYA CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2019

7.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Trade creditors	6,208
Taxation and social security	19,856
Other creditors	40,000
Total	66,064

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.