

**MADHAV HOTFOOD PRIVATE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MARCH 2021**

**MADHAV HOTFOOD PRIVATE LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MARCH 2021**

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**MADHAV HOTFOOD PRIVATE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MARCH 2021**

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|--------------------------|----------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr S Ananth                                                                            |
| <b>Company Number</b>    | 11729871 (England and Wales)                                                           |
| <b>Registered Office</b> | 209 THE HEIGHTS<br>NORTHOLT<br>UB5 4BX<br>ENGLAND                                      |
| <b>Accountants</b>       | IRTS Business Solutions Limited<br>209 The Heights<br>Northolt<br>Middlesex<br>UB5 4BX |

**MADHAV HOTFOOD PRIVATE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|                                                         | <b>2021</b>     | <b>2019</b>     |
|---------------------------------------------------------|-----------------|-----------------|
|                                                         | <b>£</b>        | <b>£</b>        |
| Fixed assets                                            | 23,124          | 28,906          |
| Current assets                                          | 13,321          | 5,900           |
| Creditors: amounts falling due within one year          | (28,901)        | (56,924)        |
| <b>Net current liabilities</b>                          | <b>(15,580)</b> | <b>(51,024)</b> |
| <b>Total assets less current liabilities</b>            | <b>7,544</b>    | <b>(22,118)</b> |
| Creditors: amounts falling due after more than one year | (50,000)        | -               |
| Accruals and deferred income                            | (1,800)         | (2,480)         |
| <b>Net liabilities</b>                                  | <b>(44,256)</b> | <b>(24,598)</b> |
| <b>Capital and reserves</b>                             | <b>(44,256)</b> | <b>(24,598)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MADHAV HOTFOOD PRIVATE LTD is a private company, limited by shares, registered in England and Wales, registration number 11729871. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 3 (2019: 3).

For the period ending 31 March 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2022

Mr S Ananth  
Director

Company Registration No. 11729871

