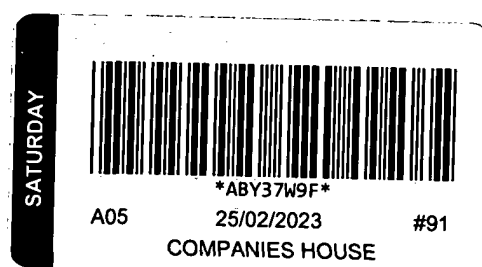


Companies House accounts

**PUNPRI LIMITED**

**Accounts  
for the year ended  
31 March 2022**

**Company number: 11852146**



**PUNPRI LIMITED**

**Accounts  
for the year ended  
31 March 2022**

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**PUNPRI LIMITED**  
Company number: 11852146

**BALANCE SHEET**  
31 March 2022

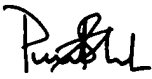
	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	4	19,224	-
Cash at bank and in hand		110,053	91,169
		-----	-----
		129,277	91,169
<b>CREDITORS: Amounts falling due within one year</b>	5	(14,948)	(8,013)
		-----	-----
<b>NET CURRENT ASSETS</b>		114,329	83,156
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		114,329	83,156
		-----	-----
<b>NET ASSETS</b>		114,329	83,156
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account	7	114,229	83,056
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		114,329	83,156
		-----	-----

For the year ended 31 March 2022, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the year under section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The accounts omit the directors' report and profit and loss account as allowed under the said provisions.

Approved by the Board on 21. 2. 23 .....

and signed on their behalf by  .....

Punit Shah, Director

# **PUNPRI LIMITED**

## **NOTES TO THE ACCOUNTS for the year ended 31 March 2022**

### **1 COMPANY REGISTRATION DETAILS**

The company is a private company limited by shares and is registered in England and Wales. Its company number is 11852146. The address of its registered office is 2<sup>nd</sup> Floor, 159a Chase Side, Enfield, Middlesex, EN2 0PW.

### **2 ACCOUNTING POLICIES**

#### **a) Accounting convention**

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

#### **b) Turnover**

Turnover represents amounts invoiced for services rendered during the year.

### **3 EMPLOYEES**

The company had no employees during the year (2021 – none).

### **4 DEBTORS**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amount due from related undertaking (Alexandra Park Dental Practice)	19,224	-
	-----	-----

**PUNPRI LIMITED**

**NOTES TO THE ACCOUNTS, continued**  
**for the year ended**  
**31 March 2022**

**5 CREDITORS: Amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	1,987	1,440
Corporation tax	8,251	6,223
Directors' current accounts:		
Punit Shah	2,355	175
Priya Shah	2,355	175
	-----	-----
	14,948	8,013
	-----	-----

**6 CALLED UP SHARE CAPITAL**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100
	-----	-----

**7 PROFIT AND LOSS ACCOUNT**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accumulated profits brought forward	83,056	60,526
Profit for the financial year/period	35,173	26,530
Dividends paid in the year/period	(4,000)	(4,000)
	-----	-----
Accumulated profits carried forward	114,229	83,056
	-----	-----

**8 TRANSACTIONS INVOLVING DIRECTORS**

During the year, dividends of £2,000 each (2021 - £4,000) were paid to the directors, Punit and Priya Shah, in their capacity as shareholders of the company.