

Companies House accounts

**PUNPRI LIMITED**

**Accounts  
for the year ended  
31 March 2023**

**Company number: 11852146**

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COMPANIES HOUSE

**PUNPRI LIMITED**

**Accounts  
for the year ended  
31 March 2023**

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**PUNPRI LIMITED**  
Company number: 11852146

**BALANCE SHEET**  
31 March 2023


	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	4	-	19,224
Cash at bank and in hand		119,827	110,053
		-----	-----
		119,827	129,277
<b>CREDITORS: Amounts falling due within one year</b>	5	(11,791)	(14,948)
		-----	-----
<b>NET CURRENT ASSETS</b>		108,036	114,329
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		108,036	114,329
		-----	-----
<b>NET ASSETS</b>		108,036	114,329
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account	7	107,936	114,229
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		108,036	114,329
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For the year ended 31 March 2023, 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 ..... 7. 2. 24 .....

and signed on their behalf by .....  .....  
Punit Shah, Director

# **PUNPRI LIMITED**

## **NOTES TO THE ACCOUNTS for the year ended 31 March 2023**

### **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 (2022 – none).

### **4 DEBTORS**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Amount due from related undertaking (Alexandra Park Dental Practice)	-	19,224
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**PUNPRI LIMITED**

**NOTES TO THE ACCOUNTS, continued**  
**for the year ended**  
**31 March 2023**

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	2,940	1,987
Corporation tax	3,215	8,251
Directors' current accounts:		
Punit Shah	2,818	2,355
Priya Shah	2,818	2,355
	-----	-----
	11,791	14,948
	-----	-----

**6 CALLED UP SHARE CAPITAL**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100
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**7 PROFIT AND LOSS ACCOUNT**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accumulated profits brought forward	114,229	83,056
Profit for the financial year	13,707	35,173
Dividends paid in the year	(20,000)	(4,000)
	-----	-----
Accumulated profits carried forward	107,936	114,229
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