

SRINYA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

SRINYA LTD
UNAUDITED ACCOUNTS
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SRINYA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr Satya Pyla Dr Venkata Chintala
Company Number	11887629 (England and Wales)
Registered Office	33 UNION ROAD PORTSMOUTH PO3 6GB UNITED KINGDOM
Accountants	Hampshire Accountancy Services College Court 15 Bowen Lane Petersfield Hampshire GU31 4DR

SRINYA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		199,711	129,224
Creditors: amounts falling due within one year	4	(62,901)	(67,047)
Net current assets		136,810	62,177
Net assets		136,810	62,177
Capital and reserves			
Called up share capital		2	2
Profit and loss account		136,808	62,175
Shareholders' funds		136,810	62,177

For the year 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 October 2021 and were signed on its behalf by

Mr Satya Pyla
Director

Company Registration No. 11887629

SRINYA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

SRINYA LTD is a private company, limited by shares, registered in England and Wales, registration number 11887629. The registered office is 33 UNION ROAD, PORTSMOUTH, PO3 6GB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	31,109	29,113
Loans from directors	31,792	37,934
	<u>62,901</u>	<u>67,047</u>

5 Pension commitments

The company paid £45,829 pension contributions on behalf of the 2 x directors, into an approved fund

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

