

MAHALAKSHMI KARRI LTD

**Company Registration Number:
12036734 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

MAHALAKSHMI KARRI LTD

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for the Period Ended 30 June 2021

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MAHALAKSHMI KARRI LTD

Company Information

for the Period Ended 30 June 2021

Director:

Hima Bonthu

Veera Karri

Registered office:

62

Manthorpe Road

Grantham

GBR

NG31 8DN

Company Registration Number:

12036734 (England and Wales)

MAHALAKSHMI KARRI LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Provide specialist healthcare services mainly endoscopy services

Political and charitable donations

No political donations made

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Hima Bonthu

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

Veera Karri

14 April 2021

This report was approved by the board of directors on 31 March 2022

And Signed On Behalf Of The Board By:

Name: Hima Bonthu

Status: Director

Name: Veera Karri

Status: Director

MAHALAKSHMI KARRI LTD

Profit and Loss Account for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Turnover		75,154	0
Gross Profit or (Loss)		75,154	0
Administrative Expenses		(7,896)	-
Operating Profit or (Loss)		<u>67,258</u>	<u>0</u>
Profit or (Loss) Before Tax		<u>67,258</u>	<u>0</u>
Tax on Profit		(12,779)	-
Profit or (Loss) for Period		<u>54,479</u>	<u>0</u>

The notes form part of these financial statements

MAHALAKSHMI KARRI LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:			2
Cash at bank and in hand:		67,268	
Total current assets:		67,268	2
Net current assets (liabilities):		67,268	2
Total assets less current liabilities:		67,268	2
Creditors: amounts falling due after more than one year:	4	(10)	
Provision for liabilities:		(12,779)	
Total net assets (liabilities):		54,479	2

The notes form part of these financial statements

MAHALAKSHMI KARRI LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		54,477	
Shareholders funds:		<u>54,479</u>	<u>2</u>

For the year ending 30 June 2021 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 31 March 2022

And Signed On Behalf Of The Board By:

Name: Hima Bonthu

Status: Director

Name: Veera Karri

Status: Director

The notes form part of these financial statements

MAHALAKSHMI KARRI LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

MAHALAKSHMI KARRI LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 Jun 2020</i>
Average number of employees during the period	1	1

MAHALAKSHMI KARRI LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

MAHALAKSHMI KARRI LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

4.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Other creditors	10	
Total	<u>10</u>	<u></u>

loan £ 10 added to bank

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.