Registered Number: 12049391

AADYA CONSULTING SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 13 June 2019

End date: 31 May 2020

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Accountants' Report
For the period ended 31 May 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ProLead Accountants

31 May 2020

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ProLead Accountants
7 Gibraltar Grove
Bedford
MK42 0DW
12 March 2021

AADYA CONSULTING SERVICES LIMITED
Statement of Financial Position
As at 31 May 2020

	Notes	2020
		£
Current assets		
Debtors		10,661
Cash at bank and in hand		54,843
		65,504
Creditors: amount falling due within one year		(18,431)
Net current assets		**47,073**
Total assets less current liabilities		47,073
Creditors: amount falling due after more than one year		(27,500)
Net assets		**19,573**
Capital and reserves		
Profit and loss account		19,573
Shareholders funds		**19,573**

For the period ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 March 2021 and were signed by:

PRAVEEN KUMAR PASUPULETI
Director

AADYA CONSULTING SERVICES LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 May 2020

General Information
AADYA CONSULTING SERVICES LIMITED is a private company, limited by shares, registered in , registration number 12049391, registration address 11 Brookside Road, Watford, WD19 4BW

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

2. Staff Costs

	2020
Average number of employees during the period	**Number**
Administration	1
	1

3. Average number of employees

Average number of employees during the period was 1