Registered Number: 12049391
England and Wales

AADYA CONSULTING SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

AADYA CONSULTING SERVICES LIMITED
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For the year ended 31 May 2022

AADYA CONSULTING SERVICES LIMITED
Statement of Financial Position
As at 31 May 2022

	2022		2021	
	£	£	£	£
Current assets	87,858		94,743	
Prepayments and accrued income	(555)		(495)	
Creditors: amount falling due within one year	(18,656)		(38,853)	
Net current assets		**68,647**		**55,395**
Total assets less current liabilities		**68,647**		**55,395**
Creditors: amount falling due after more than one year		(21,643)		(27,500)
Net assets		**47,004**		**27,895**
Capital and reserves		**47,004**		**27,895**

NOTES TO THE ACCOUNTS

General Information

AADYA CONSULTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, 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.

Turnover

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

2. **Average number of employees**

Average number of employees during the year was 1 (2021 : 0).

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 27 February 2023 and were signed by:

PRAVEEN KUMAR PASUPULETI
Director