

**2B SKETCHED BY AMAR G LTD**

**Company Registration Number:  
12851739 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2022**

**Period of accounts**

**Start date: 1 October 2021**

**End date: 30 September 2022**

## **2B SKETCHED BY AMAR G LTD**

### **Contents of the Financial Statements for the Period Ended 30 September 2022**

Profit and loss

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Balance sheet notes

## 2B SKETCHED BY AMAR G LTD

### Profit And Loss Account for the Period Ended 30 September 2022

	2022	13 months to 30 September 2021
	£	£
Turnover:	327	2,480
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<b>327</b>	<b>2,480</b>
Distribution costs:	( 35 )	( 249 )
Administrative expenses:	( 164 )	( 1,192 )
Other operating income:	0	0
<b>Operating profit(or loss):</b>	<b>128</b>	<b>1,039</b>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<b>128</b>	<b>1,039</b>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<b>128</b>	<b>1,039</b>

## 2B SKETCHED BY AMAR G LTD

### Balance sheet As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 30 September 2021</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	1	1
Tangible assets:	4	371	1,441
Investments:		0	0
<b>Total fixed assets:</b>		<u>372</u>	<u>1,442</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>372</u>	<u>1,442</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>372</u>	<u>1,442</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	1
Profit and loss account:		371	1,440
<b>Total Shareholders' funds:</b>		<u>372</u>	<u>1,442</u>

The notes form part of these financial statements

## **2B SKETCHED BY AMAR G LTD**

### **Balance sheet statements**

For the year ending 30 September 2022 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 12 October 2022  
and signed on behalf of the board by:**

Name: Amar Gogna  
Status: Director

The notes form part of these financial statements

## **2B SKETCHED BY AMAR G LTD**

### **Notes to the Financial Statements for the Period Ended 30 September 2022**

#### **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

## 2B SKETCHED BY AMAR G LTD

### Notes to the Financial Statements for the Period Ended 30 September 2022

#### 2. Employees

	<i>2022</i>	<i>13 months to 30 September 2021</i>
Average number of employees during the period	0	0

## 2B SKETCHED BY AMAR G LTD

### Notes to the Financial Statements for the Period Ended 30 September 2022

#### 3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 October 2021	0	1	1
Additions	0		0
Disposals	0	0	0
Revaluations	0	0	0
Transfers	0	0	0
At 30 September 2022	<u>0</u>	<u>1</u>	<u>1</u>
<b>Amortisation</b>			
At 1 October 2021	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 30 September 2022	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net book value</b>			
At 30 September 2022	<u>0</u>	<u>1</u>	<u>1</u>
At 30 September 2021	<u>0</u>	<u>1</u>	<u>1</u>

None.



## 2B SKETCHED BY AMAR G LTD

### Notes to the Financial Statements for the Period Ended 30 September 2022

#### 4. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 October 2021				1,441		1,441
Additions						
Disposals				( 1,070 )		( 1,070 )
Revaluations						
Transfers						
At 30 September 2022				371		371
<b>Depreciation</b>						
At 1 October 2021						
Charge for year						
On disposals						
Other adjustments						
At 30 September 2022						
<b>Net book value</b>						
At 30 September 2022				371		371
At 30 September 2021				1,441		1,441

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