

**STUPA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

**STUPA LTD**  
**UNAUDITED ACCOUNTS**  
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**STUPA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

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<b>Director</b>	Ashish Shrestha
<b>Company Number</b>	12949110 (England and Wales)
<b>Registered Office</b>	20-22 Wenlock Road London Hertfordshire N1 7GU United Kingdom
<b>Accountants</b>	Lunar accountancy Ltd 9 Oxford Street Watford WD18 0ES

**STUPA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	599
<b>Current assets</b>		
Debtors	5	5,700
Cash at bank and in hand		7,529
		<u>13,229</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,614)
<b>Net current assets</b>		<u>1,615</u>
<b>Net assets</b>		<u>2,214</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>2,214</u>
<b>Shareholders' funds</b>		<u>2,214</u>

For the period ending 31 October 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 director acknowledges his 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 and authorised for issue on 12 July 2022 and were signed on its behalf by

Ashish Shrestha  
Director

Company Registration No. 12949110

**STUPA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

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**1 Statutory information**

STUPA LTD is a private company, limited by shares, registered in England and Wales, registration number 12949110. The registered office is 20-22 Wenlock Road, London, Hertfordshire, N1 7GU, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% straight line method

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 14 October 2020	-
Additions	898
At 31 October 2021	898
<b>Depreciation</b>	
Charge for the period	299
At 31 October 2021	299
<b>Net book value</b>	
At 31 October 2021	599

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>
Trade debtors	5,700

**STUPA LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
VAT	2,016
Taxes and social security	379
Other creditors	7,519
Accruals	1,700
	<hr/>
	11,614
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**7 Average number of employees**

During the period the average number of employees was 1.

