

## SIKAR LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 11 January 2021

**End date:** 31 January 2022

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Balance sheet

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SIKAR LIMITED  
Balance Sheet  
As at 31 January 2022

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		44,958
<b>Creditors: amount falling due within one year</b>		(8,812)
<b>Net current assets</b>		<u>36,146</u>
 <b>Total assets less current liabilities</b>		 36,146
<b>Net assets</b>		<u><u>36,146</u></u>
 <b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		36,145
<b>Shareholder's funds</b>		<u>36,146</u>

For the period ended 31 January 2022 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 profit and loss account 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 31 August 2022 and were signed by:

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Pavani NANDIPATI

Director

**SIKAR LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 January 2022**

**General Information**

SIKAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13125143, registration address 14 Tom Nolan Close, London, E15 3AU.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the period was 1.

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.