

**ARAMDON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 7 APRIL 2022 TO 30 APRIL 2022**

**ARAMDON LIMITED**  
**Unaudited Financial Statements**  
**For the Period 7 April 2022 to 30 April 2022**

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**ARAMDON LIMITED**  
**Accountant's Report**  
**For the Period 7 April 2022 to 30 April 2022**

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**Report of the Accountant to the director of ARAMDON LIMITED**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 30 April 2022 .

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed

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**ZA Ltd**

**06/01/2023**

**ARAMDON LIMITED**  
**Balance Sheet**  
**As at 30 April 2022**

Registered number: 13318610

		30 April 2022		6 April 2022	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,570		379	
		1,570		379	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(31,323 )		(29,815 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			(29,753 )		(29,436 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(29,753 )		(29,436 )
<b>NET LIABILITIES</b>					
			(29,753 )		(29,436 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			(29,755 )		(29,438 )
<b>SHAREHOLDERS' FUNDS</b>					
			(29,753 )		(29,436 )

For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Ali Modhi

Director

**06/01/2023**

The notes on page 4 form part of these financial statements.

**ARAMDON LIMITED**  
**Statement of Changes in Equity**  
**For the Period 7 April 2022 to 30 April 2022**

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	<b>Share Capital</b>	<b>Profit and Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 7 April 2021	2	-	2
Loss for the year and total comprehensive income	-	(29,438 )	(29,438)
As at 6 April 2022 and 7 April 2022	2	(29,438 )	(29,436)
	<u>2</u>	<u>(29,438 )</u>	<u>(29,436)</u>
Loss for the period and total comprehensive income	-	(317 )	(317)
As at 30 April 2022	2	(29,755 )	(29,753)
	<u>2</u>	<u>(29,755 )</u>	<u>(29,753)</u>

**ARAMDON LIMITED**  
**Notes to the Financial Statements**  
**For the Period 7 April 2022 to 30 April 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of goods.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>30 April 2022</b>	<b>6 April 2022</b>
Office and administration	4	4
	<u>4</u>	<u>4</u>

**3. Creditors: Amounts Falling Due Within One Year**

	<b>30 April 2022</b>	<b>6 April 2022</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	533	-
Other creditors (1)	14,550	13,575
Other creditors (2)	15,240	15,240
Accruals and deferred income	1,000	1,000
	<u>31,323</u>	<u>29,815</u>

**4. Share Capital**

	<b>30 April 2022</b>	<b>6 April 2022</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

**5. General Information**

ARAMDON LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13318610. The registered office is Gilbert Court, 395 Oxford Street, London, W1C 2JX.

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.