

**ARAMDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

ARAMDON LIMITED
Unaudited Financial Statements
For The Year Ended 30 April 2023

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ARAMDON LIMITED
Accountants' Report
For The Year Ended 30 April 2023

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 year ended 30 April 2023 .

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 year. 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

ZA Ltd

29/01/2024

ZA LTD
FMAAT AND FFA

ARAMDON LIMITED
Balance Sheet
As At 30 April 2023

Registered number: 13318610

		30 April 2023		30 April 2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	69,300		-	
Cash at bank and in hand		62,399		1,570	
		131,699		1,570	
Creditors: Amounts Falling Due Within One Year	5	(160,163)		(31,323)	
NET CURRENT ASSETS (LIABILITIES)			(28,464)		(29,753)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,464)		(29,753)
NET LIABILITIES			(28,464)		(29,753)
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			(28,466)		(29,755)
SHAREHOLDERS' FUNDS			(28,464)		(29,753)

For the year ending 30 April 2023 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

Mr Ali Modhi

Director

29/01/2024

The notes on pages 4 to 5 form part of these financial statements.

ARAMDON LIMITED
Statement of Changes in Equity
For The Year Ended 30 April 2023

	Share Capital	Profit and Loss Account	Total
	£	£	£
As at 7 April 2022	2	(29,438)	(29,436)
Loss for the period and total comprehensive income	-	(317)	(317)
As at 30 April 2022 and 1 May 2022	2	(29,755)	(29,753)
Profit for the year and total comprehensive income	-	101,289	101,289
Dividends paid	-	(100,000)	(100,000)
As at 30 April 2023	2	(28,466)	(28,464)

ARAMDON LIMITED
Notes to the Financial Statements
For The Year Ended 30 April 2023

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. 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.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

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

	30 April 2023	30 April 2022
Office and administration	4	4
	4	4

4. Debtors

	30 April 2023	30 April 2022
	£	£
Due within one year		
Other debtors	69,300	-
	69,300	-

ARAMDON LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2023

5. Creditors: Amounts Falling Due Within One Year

	30 April 2023	30 April 2022
	£	£
Trade creditors	92,207	-
Corporation tax	18,031	-
Other taxes and social security	4,580	533
Other creditors	7,545	-
Other creditors (1)	-	14,550
Other creditors (2)	-	15,240
Accruals and deferred income	1,800	1,000
Director's loan account	36,000	-
	<u>160,163</u>	<u>31,323</u>

6. Share Capital

	30 April 2023	30 April 2022
	£	£
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

7. Dividends

	30 April 2023	30 April 2022
	£	£
On equity shares:		
Final dividend paid	<u>100,000</u>	<u>-</u>
	<u>100,000</u>	<u>-</u>

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.