

Company Registration Number : 13383093 (England and Wales)

ANIKITA TECHNOLOGIES LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 May 2023

ANIKITA TECHNOLOGIES LIMITED
Contents
For the year ended 31 May 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

ANIKITA TECHNOLOGIES LIMITED
Company Information
For the year ended 31 May 2023

Director	Manish Kumar PODDAR
Company number	13383093
Registered office	38 Hazeldene Road Bristol Gloucestershire BS34 5DS UK
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

ANIKITA TECHNOLOGIES LIMITED
Statement of Financial Position
For the year ended 31 May 2023

	2023	2022
	£	£
Fixed assets	2,236	1,441
Current assets	130,674	116,913
Prepayments and accrued income	20	21
Creditors: Amounts falling due within one year	(16,782)	(39,046)
Net current assets/(liabilities)	<u>113,912</u>	<u>77,887</u>
Total assets less current liabilities	116,148	79,328
Net assets/(liabilities)	<u>116,148</u>	<u>79,328</u>
Capital and reserves	<u>116,148</u>	<u>79,328</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 38 Hazeldene Road, Bristol, Gloucestershire, BS34 5DS.

(2) Directors advances, credit and guarantees

Director owed £48,976 which was repaid on 28 Nov 2023

(3) Average number of employees

During the year, the average number of employees including director was 1 (2022:1).

- For the year ending 31 May 2023 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 09 January 2024 and signed on behalf of the board by:

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Manish Kumar PODDAR (Director)

Company registration number. 13383093

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.