

REDDY PA INC LTD

**Company Registration Number:
13434606 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 02 June 2021

End date: 30 June 2022

REDDY PA INC LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

REDDY PA INC LTD

Company Information

for the Period Ended 30 June 2022

Director: Cristina Nistor

Registered office: Unit M
Newark Street
Accrington
England
BB5 0BT

Company Registration Number: 13434606 (England and Wales)

REDDY PA INC LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 02 June 2021 to 30 June 2022

Cristina Nistor

This report was approved by the board of directors on 7 October 2022

And Signed On Behalf Of The Board By:

Name: Cristina Nistor

Status: Director

REDDY PA INC LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>Notes</i>	<i>13 months to 30 Jun 2022 £</i>
Turnover		305,027
Cost of sales		(258,032)
Gross Profit or (Loss)		46,995
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(26,092)
Other operating income		0
Operating Profit or (Loss)		<u>20,903</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>20,903</u>
Tax on Profit		(5,628)
Profit or (Loss) for Period		<u>15,275</u>

The notes form part of these financial statements

REDDY PA INC LTD

Balance sheet

As at 30 June 2022

	Notes	13 months to 30 Jun 2022 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	64,880
Total fixed assets:		<u>64,880</u>
Current assets		
Stocks:		15,693
Debtors:	6	0
Cash at bank and in hand:		2,000
Total current assets:		<u>17,693</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>17,693</u>
Total assets less current liabilities:		82,573
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>82,573</u>

The notes form part of these financial statements

REDDY PA INC LTD

Balance sheet continued

As at 30 June 2022

	Notes	13 months to 30 Jun 2022 £
Capital and reserves		
Called up share capital:		67,297
Revaluation reserve:	9	0
Profit and loss account:		15,276
Shareholders funds:		<hr/> 82,573 <hr/>

For the year ending 30 June 2022 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 October 2022

And Signed On Behalf Of The Board By:

Name: Cristina Nistor

Status: Director

The notes form part of these financial statements

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

Unaudited statutory accounts

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

*13 months to
30 Jun 2022*

Average number of employees during the period

0

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2022	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2022	-	-	-
Net book value			
Net book value at 30 June 2022	-	-	-

Nothing to report

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Total
Cost	£	£	£	£
Additions	10,500	50,000	13,100	73,600
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2022	<u>10,500</u>	<u>50,000</u>	<u>13,100</u>	<u>73,600</u>
Depreciation				
Charge for year	2,100	5,000	1,620	8,720
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 June 2022	<u>2,100</u>	<u>5,000</u>	<u>1,620</u>	<u>8,720</u>
Net book value				
At 30 June 2022	<u>8,400</u>	<u>45,000</u>	<u>11,480</u>	<u>64,880</u>

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

6. Debtors

*13 months to
30 Jun 2022*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

7.Creditors: amounts falling due within one year note

	<i>13 months to 30 Jun 2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

8.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Jun 2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

REDDY PA INC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

9. Revaluation reserve

	<i>13 months to 30 Jun 2022</i> £
Surplus or deficit after revaluation	0
Balance at 30 June 2022	<u>0</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.