

**AYUR ASSETS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2021 TO 31 AUGUST 2022**

AYUR ASSETS LTD
UNAUDITED ACCOUNTS
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AYUR ASSETS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 AUGUST 2021 TO 31 AUGUST 2022

Directors	Reshmi Ramchandran Sandeep Ramchandran
Company Number	13544669 (England and Wales)
Registered Office	29 HOLLOW WAY LANE AMERSHAM HP6 6DJ ENGLAND
Accountants	Smooth Feathers Accountants 268 Bath Road Slough SL1 4DX

AYUR ASSETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	334,637	-
Current assets			
Cash at bank and in hand		18,567	-
Creditors: amounts falling due within one year	<u>5</u>	(4,360)	-
Net current assets		<u>14,207</u>	<u>-</u>
Total assets less current liabilities		348,844	-
Creditors: amounts falling due after more than one year	<u>6</u>	(344,137)	-
Net assets		<u>4,707</u>	<u>-</u>
Capital and reserves			
Share premium		2	-
Profit and loss account		4,705	-
Shareholders' funds		<u>4,707</u>	<u>-</u>

For the period ending 31 August 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 March 2023 and were signed on its behalf by

Reshmi Ramchandran
Director

Company Registration No. 13544669

AYUR ASSETS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

AYUR ASSETS LTD is a private company, limited by shares, registered in England and Wales, registration number 13544669. The registered office is 29 HOLLOW WAY LANE, AMERSHAM, HP6 6DJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings Buy to let property

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 3 August 2021	-
Additions	334,637
At 31 August 2022	334,637
Depreciation	
At 31 August 2022	-
Net book value	
At 31 August 2022	334,637

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Proposed dividends	4,000	-
Accruals	360	-
	4,360	-

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	344,137	-

7 Average number of employees

During the period the average number of employees was 0 (2021: 0).

