

AARIDH CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

AARIDH CONSULTANCY LTD
UNAUDITED ACCOUNTS
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AARIDH CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

Director	Mr. Nikhil GONDALIYA
Company Number	13813503 (England and Wales)
Registered Office	16 CLAUSON AVENUE NORTHOLT MIDDLESEX UB5 4PR UNITED KINGDOM
Accountants	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

AARIDH CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	1,833
Current assets		
Cash at bank and in hand		26,672
Creditors: amounts falling due within one year	<u>5</u>	(6,168)
Net current assets		<u>20,504</u>
Net assets		<u>22,337</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>22,237</u>
Shareholders' funds		<u><u>22,337</u></u>

For the period ending 31 December 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 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 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 and authorised for issue on 24 August 2023 and were signed on its behalf by

Mr. Nikhil GONDALIYA
Director

Company Registration No. 13813503

AARIDH CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

1 Statutory information

Aaridh Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 13813503. The registered office is 16 CLAUSON AVENUE, NORTHOLT, MIDDLESEX, UB5 4PR, UNITED KINGDOM.

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:

Computer equipment 33% at cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 22 December 2021	-
Additions	2,749
At 31 December 2022	2,749
Depreciation	
Charge for the period	916
At 31 December 2022	916
Net book value	
At 31 December 2022	1,833

5 Creditors: amounts falling due within one year

	2022 £
Taxes and social security	5,255
Loans from directors	409
Accruals	504
	6,168

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6 Average number of employees

During the period the average number of employees was 1.

