

**ANUP JETHWA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**ANUP JETHWA LTD**  
**UNAUDITED ACCOUNTS**  
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**ANUP JETHWA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Anup Jethwa
<b>Company Number</b>	08757784 (England and Wales)
<b>Registered Office</b>	7 Lambourne Close Burnham SL1 8BF
<b>Accountants</b>	QP Accountants Ltd 160 City Road Kemp House London EC1V 2NX

**ANUP JETHWA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,395	5,912
<b>Current assets</b>			
Debtors	5	164,854	154,854
Cash at bank and in hand		5,991	25,765
		<u>170,845</u>	<u>180,619</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,226)	(10,910)
<b>Net current assets</b>		<u>167,619</u>	<u>169,709</u>
<b>Net assets</b>		<u>170,014</u>	<u>175,621</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		169,914	175,521
<b>Shareholders' funds</b>		<u>170,014</u>	<u>175,621</u>

For the year ending 30 November 2021 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 28 August 2022 and were signed on its behalf by

Anup Jethwa  
Director

Company Registration No. 08757784

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

**5 Debtors: amounts falling due within one year**

**ANUP JETHWA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,102	10,415
Loans from directors	124	495
	<hr/>	<hr/>
	3,226	10,910
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

