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

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

Director Anup Jethwa

Company Number 08757784 (England and Wales)

Registered Office 7

Lambourne Close

Burnham SL1 8BF

Accountants QP Accountants Ltd

160 City Road Kemp House London EC1V 2NX

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

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

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

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

1 Statutory information

Anup Jethwa Ltd is a private company, limited by shares, registered in England and Wales, registration number 08757784. The registered office is 7, Lambourne Close, Burnham, SL1 8BF.

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 year, 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:

Fixtures & fittings 33% straight line basis

4	Tangible fixed assets		Fixtures & fittings
			£
	Cost or valuation		At cost
	At 1 December 2020		10,552
	At 30 November 2021		10,552
	Depreciation		
	At 1 December 2020		4,640
	Charge for the year		3,517
	At 30 November 2021		8,157
	Net book value		
	At 30 November 2021		2,395
	At 30 November 2020		5,912
5	Debtors: amounts falling due within one year	2021	2020
•	20010101 2000000 120000g and 1100000 g and	£	£
	Other debtors	164,854	154,854

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

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

7 Average number of employees

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

