

**ARRINDIA HOLDINGS LIMITED**

**Company Registration Number:  
13147134 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 20 January 2021**

**End date: 31 January 2022**

# **ARRINDIA HOLDINGS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2022**

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# ARRINDIA HOLDINGS LIMITED

## Balance sheet

As at 31 January 2022

|  | <i>Notes</i> | <i>2022</i>    |
|--|--------------|----------------|
|  |              | £              |
| <b>Fixed assets</b>                                      |              |                |
| Tangible assets:   | 3            | 2,602          |
| Investments:   | 4            | 875,000        |
| <b>Total fixed assets:</b>                               |              | <u>877,602</u> |
| <b>Current assets</b>                                    |              |                |
| Cash at bank and in hand:                                |              | 2,244          |
| <b>Total current assets:</b>                             |              | <u>2,244</u>   |
| Creditors: amounts falling due within one year:          |              | (1,479)        |
| <b>Net current assets (liabilities):</b>                 |              | <u>765</u>     |
| Total assets less current liabilities:                   |              | 878,367        |
| Creditors: amounts falling due after more than one year: |              | (854,498)      |
| Provision for liabilities:                               |              | (6,593)        |
| <b>Total net assets (liabilities):</b>                   |              | <u>17,276</u>  |
| <b>Capital and reserves</b>                              |              |                |
| Called up share capital:                                 |              | 2              |
| Revaluation reserve:                                     | 5            | 34,700         |
| Profit and loss account:                                 |              | (17,426)       |
| <b>Shareholders funds:</b>                               |              | <u>17,276</u>  |

The notes form part of these financial statements

# **ARRINDIA HOLDINGS LIMITED**

## **Balance sheet statements**

For the year ending 31 January 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2022  
and signed on behalf of the board by:**

Name: Peter HENERY  
Status: Director

The notes form part of these financial statements

# **ARRINDIA HOLDINGS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ARRINDIA HOLDINGS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **2. Employees**

**2022**

**Average number of employees during the period**

**0**

# ARRINDIA HOLDINGS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 3. Tangible Assets

|                       | Total               |
|-----------------------|---------------------|
| <b>Cost</b>           | £                   |
| Additions             | 3,289               |
| At 31 January 2022    | <u>3,289</u>        |
| <b>Depreciation</b>   |                     |
| Charge for year       | 687                 |
| At 31 January 2022    | <u>687</u>          |
| <b>Net book value</b> |                     |
| At 31 January 2022    | <u><u>2,602</u></u> |

# **ARRINDIA HOLDINGS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **4. Fixed investments**

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognised at cost, which includes the purchase cost and any directly attributable expenditure. Subsequently it is measured at fair value at the reporting end date. Changes in fair value are recognised in profit or loss



# ARRINDIA HOLDINGS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 5. Revaluation reserve

|                                      | 2022          |
|--------------------------------------|---------------|
|                                      | £             |
| Surplus or deficit after revaluation | 34,700        |
| Balance at 31 January 2022           | <u>34,700</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.