

ARRINDIA HOLDINGS LIMITED

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

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

ARRINDIA HOLDINGS LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2023

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ARRINDIA HOLDINGS LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	1,915	2,602
Investments:	4	850,000	875,000
Total fixed assets:		851,915	877,602
Current assets			
Cash at bank and in hand:		1,888	2,244
Total current assets:		1,888	2,244
Creditors: amounts falling due within one year:		(1,807)	(1,479)
Net current assets (liabilities):		81	765
Total assets less current liabilities:		851,996	878,367
Creditors: amounts falling due after more than one year:		(832,972)	(854,498)
Provision for liabilities:		(1,843)	(6,593)
Total net assets (liabilities):		17,181	17,276
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	5	9,700	34,700
Profit and loss account:		7,479	(17,426)
Shareholders funds:		17,181	17,276

The notes form part of these financial statements

ARRINDIA HOLDINGS LIMITED

Balance sheet statements

For the year ending 31 January 2023 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 30 October 2023
and signed on behalf of the board by:**

Name: William Francis DOBIE
Status: Director

The notes form part of these financial statements

ARRINDIA HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Sale of goods Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods. Rendering of services Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

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Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 January 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	3,289
At 31 January 2023	<u>3,289</u>
Depreciation	
At 01 February 2022	687
Charge for year	687
At 31 January 2023	<u>1,374</u>
Net book value	
At 31 January 2023	<u>1,915</u>
At 31 January 2022	<u>2,602</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Fixed investments

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognized 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 recognized in profit or loss.

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Notes to the Financial Statements for the Period Ended 31 January 2023

5. Revaluation reserve

	2023
	£
Balance at 01 February 2022	34,700
Surplus or deficit after revaluation	(25,000)
Balance at 31 January 2023	<u>9,700</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.