

Registered Number: 13564162
England and Wales

AARNA SRI TECHNOLOGIES LTD

Abridged Accounts

Period of accounts

Start date: 13 August 2021

End date: 31 August 2022

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AARNA SRI TECHNOLOGIES LTD
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £
Fixed assets		
Tangible fixed assets		55,193
		55,193
Current assets		
Debtors		2,344
Cash at bank and in hand		35,461
		37,805
Creditors: amount falling due within one year		(20,459)
Net current assets		17,346
Total assets less current liabilities		72,539
Creditors: amount falling due after more than one year		(39,846)
Net assets		32,693
Capital and reserves		
Called up share capital		100
Profit and loss account		32,593
Shareholder's funds		32,693

For the period ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 28 November 2022 and were signed by:

Siddhartha Govada

Director

AARNA SRI TECHNOLOGIES LTD
Notes to the Abridged Financial Statements
For the period ended 31 August 2022

General Information

AARNA SRI TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13564162, registration address Office Gold, Building 3 Chiswick Park, 566 Chiswick High Road, London, England, England, England, W4 5YA.

The presentation currency is £ sterling.

1. Accounting policies

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

20 Reducing Balance

2. Average number of employees

Average number of employees during the period was 1.

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 13 August 2021	-	-
Additions	58,190	58,190
Disposals	-	-
At 31 August 2022	58,190	58,190
Depreciation		
At 13 August 2021	-	-
Charge for period	2,997	2,997
On disposals	-	-
At 31 August 2022	2,997	2,997
Net book values		
Closing balance as at 31 August 2022	55,193	55,193
Opening balance as at 13 August 2021	-	-

4. Share Capital

Allotted, called up and fully paid	2022
	£
100 Class A shares of £1.00 each	100
	100

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.