

## AGARAM HOME LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 September 2021

**End date:** 30 September 2022

**AGARAM HOME LTD**  
**Contents Page**  
**For the period ended 30 September 2022**

Accountants' report

Balance sheet

Notes to the financial statements

**AGARAM HOME LTD**  
**Accountants' Report**  
**For the period ended 30 September 2022**

Report to the directors on the preparation of the unaudited statutory accounts of AGARAM HOME LTD for the year ended 30 September 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AGARAM HOME LTD for the year ended 30 September 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of AGARAM HOME LTD, as a body, in accordance with the terms of our engagement letter dated 08 June 2023. Our work has been undertaken solely to prepare for your approval the accounts of AGARAM HOME LTD and state those matters that we have agreed to state to the Board of Directors of AGARAM HOME LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AGARAM HOME LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AGARAM HOME LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AGARAM HOME LTD. You consider that AGARAM HOME LTD is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of AGARAM HOME LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 30 September 2022

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Harans & co  
Chartered certified accountants  
324 Stafford road  
Croydon  
Surrey  
CR0 4NH  
08 June 2023

**AGARAM HOME LTD**  
**Balance Sheet**  
**As at 30 September 2022**

**Notes**                      **2022**  
**£**

**Fixed assets**

Tangible fixed assets	3	359,416
		<u>359,416</u>

**Current assets**

Debtors		756
Cash at bank and in hand		7,989
		<u>8,745</u>

<b>Creditors: amount falling due within one year</b>		<u>(1,816)</u>
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<b>Net current assets</b>		<u><u>6,929</u></u>
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<b>Total assets less current liabilities</b>		366,345
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<b>Creditors: amount falling due after more than one year</b>		(360,021)
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<b>Net assets</b>		<u><u>6,324</u></u>
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**Capital and reserves**

Called up share capital	4	200
Profit and loss account		6,124
<b>Shareholder's funds</b>		<u><u>6,324</u></u>

For the period ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 profit and loss account 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 board of directors on 08 June 2023 and were signed on its behalf by:

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Mrs Ajantha BASKARAN  
Director

**AGARAM HOME LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 September 2022**

**General Information**

AGARAM HOME LTD is a private company, limited by shares, registered in England and Wales, registration number 13597441, registration address 290 STAFFORD ROAD, WALLINGTON SURREY, SM6 8PN.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**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:

### 2. Average number of employees

Average number of employees during the period was 0.

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Land and Buildings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 September 2021	-	-
Additions	359,416	359,416
Disposals	-	-
At 30 September 2022	<b>359,416</b>	<b>359,416</b>
<b>Depreciation</b>		
At 01 September 2021	-	-
Charge for period	-	-
On disposals	-	-
At 30 September 2022	-	-
<b>Net book values</b>		
Closing balance as at 30 September 2022	<b>359,416</b>	<b>359,416</b>
Opening balance as at 01 September 2021	-	-

### 4. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2022</b>
	<b>£</b>
20 Class shares of £10.00 each	200
	<b>200</b>



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.