

AGARAM HOME LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

AGARAM HOME LTD
Contents Page
For the year ended 30 September 2023

Accountants' report

Balance sheet

Notes to the financial statements

AGARAM HOME LTD
Accountants' Report
For the year ended 30 September 2023

Report to the directors on the preparation of the unaudited statutory accounts of AGARAM HOME LTD for the year ended 30 September 2023

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 2023 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 28 February 2024. 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 2023

.....

Harans & co
Chartered certified accountants
324 Stafford road
Croydon
Surrey
CR0 4NH
28 February 2024

AGARAM HOME LTD
Balance Sheet
As at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	359,416	359,416
		359,416	359,416
Current assets			
Debtors		4,756	756
Cash at bank and in hand		5,082	7,989
		9,838	8,745
Creditors: amount falling due within one year		(580)	(1,816)
Net current assets		9,258	6,929
Total assets less current liabilities		368,674	366,345
Creditors: amount falling due after more than one year		(366,046)	(360,021)
Net assets		2,628	6,324
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		2,428	6,124
Shareholder's funds		2,628	6,324

For the year ended 30 September 2023 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 year 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. 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 28 February 2024 and were signed on its behalf by:

Mrs Ajantha BASKARAN
Director

AGARAM HOME LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2023

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:

Land and Buildings	0% Reducing Balance
--------------------	---------------------

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 October 2022	359,416	359,416
Additions	-	-
Disposals	-	-
At 30 September 2023	359,416	359,416
Depreciation		
At 01 October 2022	-	-
Charge for year	-	-
On disposals	-	-
At 30 September 2023	-	-
Net book values		
Closing balance as at 30 September 2023	359,416	359,416
Opening balance as at 01 October 2022	359,416	359,416

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
20 Class shares of £10.00 each	200	200
	200	200

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.