

SUJATHA LIMITED

**Company Registration Number:
06875461 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

SUJATHA LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

Notes

SUJATHA LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	15,000	15,000
Tangible assets:	4	23,005	15,623
Total fixed assets:		38,005	30,623
Current assets			
Stocks:		9,165	5,785
Cash at bank and in hand:		20,438	33,131
Total current assets:		29,603	38,916
Creditors: amounts falling due within one year:	5	(88,309)	(106,470)
Net current assets (liabilities):		(58,706)	(67,554)
Total assets less current liabilities:		(20,701)	(36,931)
Creditors: amounts falling due after more than one year:	6	(18,388)	(14,155)
Total net assets (liabilities):		(39,089)	(51,086)
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(39,091)	(51,088)
Shareholders funds:		(39,089)	(51,086)

The notes form part of these financial statements

SUJATHA LIMITED

Balance sheet statements

For the year ending 30 April 2019 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 07 November 2019
and signed on behalf of the board by:**

Name: Satnam Chohan
Status: Director

The notes form part of these financial statements

SUJATHA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

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

SUJATHA LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	12

SUJATHA LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

3. Intangible Assets

	Total
Cost	£
At 01 May 2018	15,000
At 30 April 2019	<u>15,000</u>
Net book value	
At 30 April 2019	<u>15,000</u>
At 30 April 2018	<u>15,000</u>

SUJATHA LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

4. Tangible Assets

	Total
Cost	£
At 01 May 2018	232,757
Additions	12,157
At 30 April 2019	<u>244,914</u>
Depreciation	
At 01 May 2018	217,134
Charge for year	4,775
At 30 April 2019	<u>221,909</u>
Net book value	
At 30 April 2019	<u>23,005</u>
At 30 April 2018	<u>15,623</u>

SUJATHA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

5. Creditors: amounts falling due within one year note

88309

SUJATHA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

6. Creditors: amounts falling due after more than one year note

18388

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