

Prishaa Ltd

Abbreviated Accounts For The Year Ended 28-02-2018

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COMPANY INFORMATION

For The Year Ended 28-02-2018

DIRECTORS (Served during the year) : Arihan Sinha

REGISTERED OFFICE : 25 Sellwood Drive
Barnet
Hertfordshire
EN5 2RW

COMPANY NUMBER : 08900807

BALANCE SHEET

As at 2018-02-28

	2018	2017
	£	£
Fixed assets	1,438	0
Current assets	92,488	85,035
Prepayments and accrued income	158	159
Creditors: Amounts falling due within one year	(16,761)	(21,194)
Net current assets (liabilities)	75,885	64,000
Total assets less current liabilities	77,324	64,000
Net assets (liabilities)	<u>77,324</u>	<u>64,000</u>
 Capital and reserves	 <u>77,324</u>	 <u>64,000</u>

- For the year ending 28-02-2018 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 for the year in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-10-27 and signed on behalf of the board,

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Arihan Sinha (Director)

Company registration number: 08900807

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 28-02-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Sellwood Drive, Barnet, Hertfordshire, EN5 2RW.

(2) Directors: benefits advances, credit and guarantees

The director Mr Arihan Sinha owes £ 20714 to the company as on 28.02.2018, however it has been repaid on 30.09.2018.

(3) Average number of employees

The average number of persons employed by the company during the year was 1[28.02.2017 :1]

(4) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 March 2017. This has affected the previously reported financial position and financial performance as follows:

	01-03-2017	28-02-2017
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	63999.98	63999.98
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	<u>63999.98</u>	<u>63999.98</u>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		73800.36
Deferred tax charge reversed		0.00
Profit for the year (as restated)		<u>73800.36</u>

Deferred tax is not recognised under FRS 105.

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.