

**SAKHI CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Goldstar Accountants Ltd
Chartered Certified Accountants & Registered Auditors
63 London Street
Reading
RG1 4PS

Sakhi Consulting Ltd
Balance Sheet
As At 30 June 2023

Registered number: 09105180

	2023	2022
	£	£
Fixed assets	9,400	11,059
Current assets	59,968	36,430
Creditors: Amounts Falling Due Within One Year	(15,906)	(17,780)
	<hr/>	<hr/>
NET CURRENT ASSETS	44,062	18,650
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,462	29,709
	<hr/>	<hr/>
Accruals and deferred income	-	(120)
	<hr/>	<hr/>
NET ASSETS	53,462	29,589
	<hr/>	<hr/>
CAPITAL AND RESERVES	53,462	29,589
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Notes

1. General Information

Sakhi Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09105180 .
The registered office is 63 London Street, Reading, RG1 4PS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Sakhi Consulting Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit 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.

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.

On behalf of the board

Mr Pavan Kumar Sharma

Director

09/01/2024

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.