

**Registered Number 09992885**

**PRITHI (SURREY) LIMITED**

**Micro-entity Accounts**

**28 February 2022**

## Micro-entity Balance Sheet as at 28 February 2022

|  | <i>Notes</i> | <i>2022</i>   | <i>2021</i>   |
|--|--------------|---------------|---------------|
|  |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>  |              | 28,976        | 13,020        |
| <b>Current Assets</b>  |              | 97,355        | 83,073        |
| <b>Creditors: amounts falling due within one year</b>          |              | (77,760)      | (56,048)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>19,595</u> | <u>27,025</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>48,571</u> | <u>40,045</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (26,000)      | (30,000)      |
| <b>Accruals and deferred income</b>                            |              | (4,325)       | (3,500)       |
| <b>Total net assets (liabilities)</b>                          |              | <u>18,246</u> | <u>6,545</u>  |
| <b>Capital and reserves</b>                                    |              | <u>18,246</u> | <u>6,545</u>  |

- For the year ending 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 8 November 2022

And signed on their behalf by:

**SHAHANA BEGUM, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2022****1 Employees**

|   | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 10          | 9           |

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