

**ANANTA SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Ananta Systems Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

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Ananta Systems Ltd
Balance Sheet
As at 30 April 2022

Registered number: 11399854

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	4	307		575	
Cash at bank and in hand		1		5,006	
		308		5,581	
Creditors: Amounts Falling Due Within One Year	5	(1,032)		(1,591)	
NET CURRENT ASSETS (LIABILITIES)			(724)		3,990
TOTAL ASSETS LESS CURRENT LIABILITIES			(724)		3,990
NET (LIABILITIES)/ASSETS			(724)		3,990
CAPITAL AND RESERVES					
Called up share capital	6		20		20
Profit and Loss Account			(744)		3,970
SHAREHOLDERS' FUNDS			(724)		3,990

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jamal Khan

Director

06/06/2022

The notes on pages 2 to 3 form part of these financial statements.

Ananta Systems Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Straight Line 33% and 50% at cost
Fixtures & Fittings	Straight Line 33% and 50% at cost
Computer Equipment	Straight Line 33% and 50% at cost

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 May 2021	354	499	1,190	2,043
As at 30 April 2022	354	499	1,190	2,043
Depreciation				
As at 1 May 2021	354	499	1,190	2,043
As at 30 April 2022	354	499	1,190	2,043
Net Book Value				
As at 30 April 2022	-	-	-	-
As at 1 May 2021	-	-	-	-

4. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	-	575
VAT	307	-
	<u>307</u>	<u>575</u>

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	1	(1)
VAT	-	512
Director's loan account	1,031	1,080
	<u>1,032</u>	<u>1,591</u>

Ananta Systems Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2022

6. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>20</u>	<u>20</u>

7. General Information

Ananta Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11399854 .
The registered office is Greetwell Place, 2 Lime Kiln Way, Lincoln, Lincolnshire, LN2 4US.

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.