

Unaudited Financial Statements for the Year Ended 30 April 2021

for

Ananta Systems Ltd

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for the Year Ended 30 April 2021

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Ananta Systems Ltd

Company Information
for the Year Ended 30 April 2021

DIRECTOR:

J Khan

REGISTERED OFFICE:

Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

REGISTERED NUMBER:

11399854 (England and Wales)

ACCOUNTANTS:

Templeman Financial Limited
Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

Balance Sheet
30 April 2021

	Notes	30.4.21 £	£	30.4.20 £	£
FIXED ASSETS					
Tangible assets	4		-		1,021
CURRENT ASSETS					
Debtors	5	575		-	
Cash at bank		<u>5,006</u>		<u>21,563</u>	
		5,581		21,563	
CREDITORS					
Amounts falling due within one year	6	<u>1,591</u>		<u>10,110</u>	
NET CURRENT ASSETS			<u>3,990</u>		<u>11,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,990</u>		<u>12,474</u>
CAPITAL AND RESERVES					
Called up share capital	7		20		20
Retained earnings	8		<u>3,970</u>		<u>12,454</u>
SHAREHOLDERS' FUNDS			<u>3,990</u>		<u>12,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 June 2021 and were signed by:

J Khan - Director

Notes to the Financial Statements
for the Year Ended 30 April 2021

1. STATUTORY INFORMATION

Ananta Systems Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

4. **TANGIBLE FIXED ASSETS**

Plant and
machinery
etc
£

COST

At 1 May 2020
and 30 April 2021

2,043

DEPRECIATION

At 1 May 2020

1,022

Charge for year

1,021

At 30 April 2021

2,043

NET BOOK VALUE

At 30 April 2021

-

At 30 April 2020

1,021

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.4.21 30.4.20
£ £

Other debtors

575 -

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.4.21 30.4.20
£ £

Taxation and social security

511 9,761

Other creditors

1,080 349
1,591 10,110

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.4.21 30.4.20
£ £

20 ordinary

1

20 20

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

8. **RESERVES**

	Retained earnings £
At 1 May 2020	12,454
Deficit for the year	(7,909)
Dividends	<u>(575)</u>
At 30 April 2021	<u>3,970</u>

9. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £575 (2020 - £28,000) were paid to the director .

10. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J Khan.

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.