

Shripad IT Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2021

Shripad IT Services Limited

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Shripad IT Services Limited

Company Information

Directors Bhushan Venkatesh Bhirdikar
Pragati Bhushan Bhirdikar

Registered office Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
PO6 4TH

Accountants Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

Shripad IT Services Limited

Directors' Report for the Year Ended 30 November 2021

The directors present their report and the financial statements for the year ended 30 November 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Bhushan Venkatesh Bhirdikar

Pragati Bhushan Bhirdikar

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 30 August 2022 and signed on its behalf by:

.....
Bhushan Venkatesh Bhirdikar
Director

.....
Pragati Bhushan Bhirdikar
Director

**Chartered Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Shripad IT Services Limited
for the Year Ended 30 November 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shripad IT Services Limited for the year ended 30 November 2021 as set out on pages [4](#) to [6](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Shripad IT Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Shripad IT Services Limited and state those matters that we have agreed to state to the Board of Directors of Shripad IT Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shripad IT Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shripad IT Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Shripad IT Services Limited. You consider that Shripad IT Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Shripad IT Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

30 August 2022

Shripad IT Services Limited

(Registration number: 08293195) Balance Sheet as at 30 November 2021

	2021 £	2020 £
Current assets	7,050	7,374
Creditors: Amounts falling due within one year	<u>(3,955)</u>	<u>(3,954)</u>
	<u>3,095</u>	<u>3,420</u>
Capital and reserves	<u>3,095</u>	<u>3,420</u>

Shripad IT Services Limited
(Registration number: 08293195)
Balance Sheet as at 30 November 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 August 2022 and signed on its behalf by:

.....

Bhushan Venkatesh Bhirdikar
Director

.....

Pragati Bhushan Bhirdikar
Director

Shripad IT Services Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
PO6 4TH

These financial statements were authorised for issue by the Board on 30 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with directors

2021

Bhushan Venkatesh Bhirdikar

Interest free loan

At 1 December 2020 £	At 30 November 2021 £
(3,954)	(3,954)
=====	=====

2020

Bhushan Venkatesh Bhirdikar

Interest free loan

At 1 December 2019 £	At 30 November 2020 £
(3,954)	(3,954)
=====	=====