

Company Registration Number : 07838618 (England and Wales)

Srisan Solutions Limited
Unaudited Financial Statements
For the year ended 30 November 2021

Srisan Solutions Limited
Contents
For the year ended 30 November 2021

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Srisan Solutions Limited
Company Information
For the year ended 30 November 2021

Directors	Narayanan Govindarajan Vasundara Narayanan
Company number	07838618
Registered office	10 Kingfisher Drive Ham Ham, Richmond Surrey England TW10 7UD
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Srisan Solutions Limited
Statement of Financial Position
For the year ended 30 November 2021

	2021	2020
	£	£
Fixed assets	4,306	21,531
Current assets	445,316	395,260
Creditors: Amounts falling due within one year	(70,082)	(56,204)
Net current assets/(liabilities)	<u>375,234</u>	<u>339,056</u>
Total assets less current liabilities	379,540	360,588
Creditors: Amounts falling due more than one year	0	(36,859)
Net assets/(liabilities)	<u>379,540</u>	<u>323,729</u>
 Capital and reserves	 <u>379,540</u>	 <u>323,729</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 10 Kingfisher Drive Ham, Ham, Richmond, Surrey, England, TW10 7UD.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £26,500.00 to the company, the balance was repaid on 30 June 2022.

(3) Average number of employees

During the year, the average number of employees including director was 3 (2020 : 3)

- For the year ending 30 November 2021 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 13 April 2022 and signed on behalf of the board by:

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Narayanan Govindarajan (Director)

Company registration number. 07838618