

**SHIV SHETTI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Shiv Shetti Limited
Balance Sheet
As At 31 October 2024

Registered number: 11609708

	2024	2023
	£	£
Fixed assets	1,622	2,376
Current assets	71,937	22,340
Prepayments and accrued income	1,153	4,483
Creditors: Amounts Falling Due Within One Year	(23,754)	(7,865)
NET CURRENT ASSETS	49,336	18,958
TOTAL ASSETS LESS CURRENT LIABILITIES	50,958	21,334
Creditors: Amounts Falling Due After More Than One Year	(29,692)	-
Accruals and deferred income	(12,122)	-
NET ASSETS	9,144	21,334
CAPITAL AND RESERVES	9,144	21,334

Notes

1. General Information

Shiv Shetti Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11609708 . The registered office is Prospect House, 50 Leigh Road, Eastleigh, Hampshire, SO50 9DT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 October 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Shiv Pattanshetti

Director
14/05/2025

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.