

**SHIV SHETTI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

Shiv Shetti Limited
Balance Sheet
As At 31 October 2025

Registered number: 11609708

	2025	2024
	£	£
Fixed assets	12,541	1,622
Current assets	31,818	71,937
Prepayments and accrued income	168	1,153
Creditors: Amounts Falling Due Within One Year	(29,994)	(23,754)
NET CURRENT ASSETS	1,992	49,336
TOTAL ASSETS LESS CURRENT LIABILITIES	14,533	50,958
Creditors: Amounts Falling Due After More Than One Year	(19,009)	(29,692)
Accruals and deferred income	-	(12,122)
NET (LIABILITIES)/ASSETS	(4,476)	9,144
CAPITAL AND RESERVES	(4,476)	9,144

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 (2024: 1)

For the year ending 31 October 2025 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
19/06/2026

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.