

SAMPRADAAYA MUSIC LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2020 TO 31 JANUARY 2021

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UNAUDITED ACCOUNTS
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SAMPRADAAYA MUSIC LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JANUARY 2020 TO 31 JANUARY 2021

Director	Vamshikrishna VISHNUDAS
Company Number	12405015 (England and Wales)
Registered Office	111 CAMROSE AVENUE EDGWARE HARROW LONDON HA8 6BY UNITED KINGDOM

SAMPRADAAYA MUSIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		10,655
Creditors: amounts falling due within one year	±	(10,077)
Net current assets		578
Net assets		578
Capital and reserves		
Called up share capital		1
Profit and loss account		577
Shareholders' funds		578

For the period ending 31 January 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 October 2021 and were signed on its behalf by

Vamshikrishna VISHNUDAS
Director

Company Registration No. 12405015

SAMPRADAAYA MUSIC LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

SAMPRADAAYA MUSIC LTD is a private company, limited by shares, registered in England and Wales, registration number 12405015. The registered office is 111 CAMROSE AVENUE, EDGWARE, HARROW, LONDON, HA8 6BY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021

£

Taxes and social security

1,675

Loans from directors

8,402

10,077

5 Average number of employees

During the period the average number of employees was 0.

