

SAMPRADAAYA MUSIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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UNAUDITED ACCOUNTS
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SAMPRADAAYA MUSIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Director	Vamshikrishna VISHNUDAS
Company Number	12405015 (England and Wales)
Registered Office	111 CAMROSE AVENUE EDGWARE HARROW LONDON HA8 6BY UNITED KINGDOM
Accountants	P&K Associates Limited CIMA Practising Certificate Holder 183, Burntoak Broadway EDGWARE Middlesex HA8 5EH

SAMPRADAAYA MUSIC LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of SAMPRADAAYA MUSIC LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SAMPRADAAYA MUSIC LTD for the year ended 31 January 2024 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SAMPRADAAYA MUSIC LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SAMPRADAAYA MUSIC LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SAMPRADAAYA MUSIC LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SAMPRADAAYA MUSIC LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SAMPRADAAYA MUSIC LTD. You consider that SAMPRADAAYA MUSIC LTD 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 SAMPRADAAYA MUSIC LTD. 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.

P&K Associates Limited

CIMA Practising Certificate Holder
183, Burntoak Broadway
EDGWARE
Middlesex
HA8 5EH

25 October 2024

SAMPRADAAYA MUSIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		9,647	10,100
Creditors: amounts falling due within one year	4	(2,456)	(8,399)
Net current assets		7,191	1,701
Net assets		7,191	1,701
Capital and reserves			
Called up share capital		200	1
Profit and loss account		6,991	1,700
Shareholders' funds		7,191	1,701

For the year ending 31 January 2024 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 25 October 2024 and were signed on its behalf by

Vamshikrishna VISHNUDAS
Director

Company Registration No. 12405015

SAMPRADAAYA MUSIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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 remained unchanged from the previous year, and also 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

	2024	2023
	£	£
Taxes and social security	4,150	3,169
Loans from directors	(1,694)	5,230
	<u>2,456</u>	<u>8,399</u>

5 Average number of employees

During the year the average number of employees was 2 (2023: 2).

