

**SAMPRADAAYA MUSIC LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

**SAMPRADAAYA MUSIC LTD**  
**UNAUDITED ACCOUNTS**  
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**SAMPRADAAYA MUSIC LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

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

# **SAMPRADAAYA MUSIC LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of SAMPRADAAYA MUSIC LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2025**

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 2025 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

16 October 2025

**SAMPRADAAYA MUSIC LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2025**

|                                                       | Notes | 2025<br>£     | 2024<br>£    |
|-------------------------------------------------------|-------|---------------|--------------|
| <b>Current assets</b>                                 |       |               |              |
| Debtors                                               | 4     | 9,592         | -            |
| Cash at bank and in hand                              |       | 10,783        | 9,647        |
|                                                       |       | <u>20,375</u> | <u>9,647</u> |
| <b>Creditors: amounts falling due within one year</b> | 5     | (5,672)       | (2,456)      |
| <b>Net current assets</b>                             |       | <u>14,703</u> | <u>7,191</u> |
| <b>Net assets</b>                                     |       | <u>14,703</u> | <u>7,191</u> |
| <b>Capital and reserves</b>                           |       |               |              |
| Called up share capital                               |       | 200           | 200          |
| Profit and loss account                               |       | 14,503        | 6,991        |
| <b>Shareholders' funds</b>                            |       | <u>14,703</u> | <u>7,191</u> |

For the year ending 31 January 2025 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 16 October 2025 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 2025**

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**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 Debtors**

| 2025 | 2024 |
|------|------|
| £    | £    |

**Amounts falling due after more than one year**

|               |       |   |
|---------------|-------|---|
| Other debtors | 9,592 | - |
|---------------|-------|---|

**5 Creditors: amounts falling due within one year**

| 2025 | 2024 |
|------|------|
| £    | £    |

|                           |       |         |
|---------------------------|-------|---------|
| Taxes and social security | 5,672 | 4,150   |
| Loans from directors      | -     | (1,694) |
|                           | 5,672 | 2,456   |

**6 Average number of employees**

During the year the average number of employees was 2 (2024: 2).

