Savithra Ltd

Company No. 12430607

Information for Filing with The Registrar

31 March 2025

Savithra Ltd Balance Sheet
Registrar
at 31 March 2025

Company No. 12430607	**Notes**	**2025**	**2024**
		£	**£**
Fixed assets			
Tangible assets	3	1,468	1,097
		1,468	1,097
Current assets			
Debtors		67,051	68,382
Cash at bank and in hand		90,112	61,200
		157,163	129,582
Creditors: Amount falling due within one year		(22,644)	(31,800)
Net current assets		134,519	97,782
Total assets less current liabilities		135,987	98,879
Net assets		135,987	98,879
Capital and reserves			
Called up share capital		100	100
Profit and loss account	5	135,887	98,779
Total equity		135,987	98,879

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

All the members have consented to the preparation of abridged financial statements for the year ended 31 March 2025 in accordance with the Companies Act 2006.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 December 2025 and signed on its behalf by:

S. Rathinasabapathy
Director
25 December 2025

Savithra Ltd Notes to the Accounts
Registrar
for the year ended 31 March 2025

1 General information

Savithra Ltd is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 12430607
Its registered office is:
4 Whitchurch Parade
Whitchurch Lane
Edgware
HA8 6LR

The abridged accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, including the provisions permitting an abridged profit and loss account and balance sheet to be prepared.

2 Employees

	2025 Number	2024 Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Tangible fixed assets

	Total £
Cost or revaluation	
At 1 April 2024	2,741
Additions	1,149
At 31 March 2025	3,890
Depreciation	
At 1 April 2024	1,644
Charge for the year	778
At 31 March 2025	2,422
Net book values	
At 31 March 2025	1,468
At 31 March 2024	1,097

4 Share Capital

100 Ordinary shares of £1 each

5 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

6 Advances and credits to directors

	2025
	£
At 1 April 2024	51,609
Amounts repaid in the period	1,331
At 31 March 2025	50,278

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.