Registered Number: 14468310
England and Wales

SONALI VEG LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accurate Acc Ltd

30 November 2023

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Accurate Acc Ltd

18 Laburnum Avenue

Bedford

Bedford

Mk404HQ

17 August 2024

SONALI VEG LTD
Statement of Financial Position
As at 30 November 2023

	Notes	2023
		£
Current assets		
Stocks		6,435
Debtors		1,685
Cash at bank and in hand		4,836
		12,956
Creditors: amount falling due within one year		(14,361)
Net current assets		**(1,405)**
Total assets less current liabilities		(1,405)
Net assets		**(1,405)**
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,406)
Shareholders' funds		**(1,405)**

For the year ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 17 August 2024 and were signed by:

Mamun RAHMAN
Director

SONALI VEG LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2023

General Information

SONALI VEG LTD is a private company, limited by shares, registered in England and Wales, registration number 14468310, registration address 30 Moulton Avenue, Bedford, MK42 0JD.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.
Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.
Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

2. Average number of employees

Average number of employees during the year was 1.

3. Share Capital

Allotted, called up and fully paid	2023
	£
1 Class A share of £1.00 each	1
	1

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.