

DESI FOOD JUNCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2024 TO 31 JANUARY 2025

DESI FOOD JUNCTION LTD
UNAUDITED ACCOUNTS
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DESI FOOD JUNCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JANUARY 2024 TO 31 JANUARY 2025

Director	Purvi Amitkumar Shah
Company Number	15445310 (England and Wales)
Registered Office	21 Carr Street Ipswich Suffolk IP4 1HA England
Accountants	Mamta Services Ltd 43 Cody Close Kenton Harrow HA3 9ES

DESI FOOD JUNCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	5,602
Current assets		
Cash at bank and in hand		11,337
Creditors: amounts falling due within one year	<u>5</u>	(9,016)
Net current assets		<u>2,321</u>
Net assets		<u>7,923</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>7,823</u>
Shareholders' funds		<u><u>7,923</u></u>

For the period 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 her 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 11 November 2025 and were signed on its behalf by

Purvi Amitkumar Shah
Director

Company Registration No. 15445310

DESI FOOD JUNCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2024 TO 31 JANUARY 2025

1 Statutory information

Desi Food Junction Ltd is a private company, limited by shares, registered in England and Wales, registration number 15445310. The registered office is 21 Carr Street, Ipswich, Suffolk, IP4 1HA, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25
Motor vehicles	18
Fixtures & fittings	25
Computer equipment	25
Other tangible fixed assets	25

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 26 January 2024	-
Additions	7,470
At 31 January 2025	7,470
Depreciation	
Charge for the period	1,868
At 31 January 2025	1,868
Net book value	
At 31 January 2025	5,602

DESI FOOD JUNCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JANUARY 2024 TO 31 JANUARY 2025

5 Creditors: amounts falling due within one year	2025
	£
Trade creditors	1,234
Taxes and social security	615
Loans from directors	7,167
	9,016

6 Average number of employees

During the period the average number of employees was 0.

