

**SRI SAIRAMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 APRIL 2022 TO 30 APRIL 2023**

Sri Sairama Ltd
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Sri Sairama Ltd
Balance Sheet
As At 30 April 2023

Registered number: 14021973

		30 April 2023	
	Notes	£	£
FIXED ASSETS			
Investments	4		<u>614,001</u>
			614,001
CURRENT ASSETS			
Cash at bank and in hand		<u>854</u>	
		854	
Creditors: Amounts Falling Due Within One Year	5	<u>(616,772)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(615,918)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,917)</u>
NET LIABILITIES			<u><u>(1,917)</u></u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			<u>(2,017)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,917)</u></u>

Sri Sairama Ltd
Balance Sheet (continued)
As At 30 April 2023

For the period ending 30 April 2023 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Siddhartha Chirumamilla

Director

3 April 2024

The notes on page 3 form part of these financial statements.

Sri Sairama Ltd
Notes to the Financial Statements
For the Period 4 April 2022 to 30 April 2023

1. General Information

Sri Sairama Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14021973 . The registered office is 26 Clenshaw Path, Basildon, SS14 2FP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

4. Investments

	Unlisted £
Cost	
As at 4 April 2022	-
Additions	614,001
As at 30 April 2023	<u>614,001</u>
Provision	
As at 4 April 2022	-
As at 30 April 2023	<u>-</u>
Net Book Value	
As at 30 April 2023	<u>614,001</u>
As at 4 April 2022	<u>-</u>

5. Creditors: Amounts Falling Due Within One Year

	30 April 2023 £
Other creditors	<u>616,772</u>

6. Share Capital

	30 April 2023 £
Allotted, Called up and fully paid	<u>100</u>

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.