

Balance Sheet as at 31st March, 2022

in GBP

	As at March 31, 2022	As at March 31, 2021
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	-	-
Intangible Assets under development	-	-
Right-of-use assets	-	-
Deferred tax assets (net)	-	434,551
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	-	434,551
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	-	-
Loans	-	-
Other Financial Assets	-	-
Other Current Assets	4,015	2,658
Total Current Assets	4,015	2,658
Total Assets	4,015	437,209
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	0	0
Share application money received	-	-
Other Equity	(2,300,299)	(1,852,559)
Total Equity	(2,300,299)	(1,852,559)
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	50,000	50,000
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	50,000	50,000
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	876,821	1,599,119
Other Financial Liabilities	1,377,493	640,650
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	2,254,315	2,239,768
Total Liabilities	2,304,315	2,289,768
Total Equity and Liabilities	4,015	437,210

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
Date:

Statement of Profit and Loss for the year ended 31st March, 2022

	in GBP	
	2021-22	2020-21
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	6,339	132,179
Technician fees	-	606
Finance Costs	-	1,343
Depreciation and Amortization Expense	-	-
Other Expenses	6,850	2,152,982
Total Expenses	13,189	2,287,110
Profit Before Tax	(13,189)	(2,287,110)
Tax Expense		
Current Tax	-	-
Deferred Tax	434,551	(434,551)
Profit for the Year	(447,740)	(1,852,559)

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
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