AARDRA SYSTEMS LIMITED

Company Registration Number:
09079237 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

AARDRA SYSTEMS LIMITED

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AARDRA SYSTEMS LIMITED

Company Information

for the Period Ended 30 June 2025

Registered office:	38 Clova Road London England E7 9AH
Company Registration Number:	09079237 (England and Wales)

AARDRA SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2025

	2025	*2024*
	£	*£*
Turnover	**32,805**	31,166
Other Income	**12,253**	-
Cost of Materials	**(12,569)**	(11,230)
Depreciation and Writeoffs	**(3,536)**	(3,688)
Other charges	**(52,753)**	(50,344)
Profit or (Loss) for Period	**(23,800)**	(34,096)

AARDRA SYSTEMS LIMITED

Balance sheet

As at 30 June 2025

	2025	*2024*
	£	**£**
Fixed Assets:	**0**	3,536
Current assets:	**6,658**	3,121
Creditors: amounts falling due within one year:	**(289,040)**	(260,907)
Net current assets (liabilities):	**(282,382)**	(257,786)
Total assets less current liabilities:	**(282,382)**	(254,250)
Creditors: amounts falling due after more than one year:	**(38,918)**	(43,251)
Total net assets (liabilities):	**(321,300)**	(297,501)
Capital and reserves:	**(321,300)**	(297,501)

Balance sheet continued

For the year ending 30 June 2025 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 August 2025
And Signed On Behalf Of The Board By:

Name: Meena Joshi
Status: Director

The notes form part of these financial statements

AARDRA SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.