Company Registration No. 7850392 (England and Wales)

SHRI SITHI VINAYAGAR THEVASTHANAM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

SHRI SITHI VINAYAGAR THEVASTHANAM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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SHRI SITHI VINAYAGAR THEVASTHANAM
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

Directors	Mr Namasivayam Selvarajah MR K KUMARATHASAN Mylvaganam MOHANADAS Valipuram SRIRANJITHAN Manjula IYATHURAI Subramaniam JEGANMOHAN Thusaginy KIRITHARAN
Company Number	7850392 (England and Wales)
Registered Office	Shri Sithi Vinayagar Thavasthanam 2d Nibthwaite Road Harrow Middlesex HA1 1TA England
Accountants	AGM Business Solutions 98 Exeter Road Harrow HA2 9PL

SHRI SITHI VINAYAGAR THEVASTHANAM
(COMPANY NO: 7850392 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 November 2025.

Directors

The following directors held office during the whole of the period:

Mr Namasivayam Selvarajah
MR K KUMARATHASAN
Mylvaganam MOHANADAS
Valipuram SRIRANJITHAN

The following directors were appointed during the period:

Manjula IYATHURAI was appointed on 27 April 2025.
Subramaniam JEGANMOHAN was appointed on 27 April 2025.
Thusaginy KIRITHARAN was appointed on 27 April 2025.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

MR K KUMARATHASAN
Director

Approved by the board on: 24 April 2026

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY STATEMENTS OF SHRI SITHI VINAYAGAR THEVASTHANAM (THE COMPANY) FOR THE YEAR ENDED 30 NOVEMBER 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 30 November 2025 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations.

This report is made solely to the board of directors of the company, as a body, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to the board of directors of the company as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its board of directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the requirement to have a statutory audit for the year ended 30 November 2025.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

AGM Business Solutions
Financial Accountants

98 Exeter Road
Harrow
HA2 9PL

24 April 2026

SHRI SITHI VINAYAGAR THEVASTHANAM
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2025

	2025 £	2024 £
Turnover	429,046	398,590
Cost of sales	(117,944)	(104,458)
Gross profit	311,102	294,132
Administrative expenses	(168,004)	(174,450)
Other operating income	41,379	17,781
Operating profit	184,477	137,463
Interest payable and similar charges	(27,647)	(31,316)
Profit on ordinary activities before taxation	156,830	106,147
Tax on profit on ordinary activities	-	-
Profit for the financial year	156,830	106,147

SHRI SITHI VINAYAGAR THEVASTHANAM
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	1,418,991	1,422,025
Current assets			
Debtors	5	7,979	8,995
Cash at bank and in hand		363,600	249,882
		371,579	258,877
Creditors: amounts falling due within one year	6	(1,000)	(8,632)
Net current assets		370,579	250,245
Total assets less current liabilities		1,789,570	1,672,270
Creditors: amounts falling due after more than one year	7	(297,289)	(336,819)
Net assets		1,492,281	1,335,451
Capital and reserves			
Profit and loss account		1,492,281	1,335,451
Shareholders' funds		1,492,281	1,335,451

For the year ending 30 November 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 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 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 financial statements were approved by the Board of Directors and authorised for issue on 24 April 2026 and were signed on its behalf by

MR K KUMARATHASAN
Director

Company Registration No. 7850392

SHRI SITHI VINAYAGAR THEVASTHANAM
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

1 Statutory information

SHRI SITHI VINAYAGAR THEVASTHANAM is a private company, limited by shares, registered in England and Wales, registration number 7850392. The registered office is Shri Sithi Vinayagar Thavasthanam, 2d Nibthwaite Road, Harrow, Middlesex, HA1 1TA, 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 remained unchanged from the previous year, and also 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.

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2024	1,406,005	51,340	1,457,345
At 30 November 2025	1,406,005	51,340	1,457,345
Depreciation			
At 1 December 2024	-	35,320	35,320
Charge for the year	-	3,034	3,034
At 30 November 2025	-	38,354	38,354
Net book value			
At 30 November 2025	1,406,005	12,986	1,418,991
At 30 November 2024	1,406,005	16,020	1,422,025

5 Debtors

	2025	2024
	£	£
Amounts falling due after more than one year		
Trade debtors	7,979	8,995

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	-	7,632
Accruals	1,000	1,000
	1,000	8,632

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	297,289	336,819

8 Average number of employees

During the year the average number of employees was 7 (2024: 7).

SHRI SITHI VINAYAGAR THEVASTHANAM
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	429,046	398,590
Cost of sales		
Purchases	116,064	100,634
Other direct costs	1,880	3,824
	117,944	104,458
Gross profit	311,102	294,132
Administrative expenses		
Wages and salaries	94,800	94,857
Travel and subsistence	3,768	1,472
Rates	3,683	5,010
Light and heat	9,654	20,093
Cleaning	6,671	7,167
Telephone and fax	1,449	1,619
Internet	1,186	1,821
Stationery and printing	6,224	8,141
Subscriptions	1,004	1,304
Bank charges	998	106
Equipment expensed	-	3,079
Repairs and maintenance	13,999	3,170
Depreciation	3,034	3,034
Donations	1,600	4,265
Accountancy fees	1,000	1,000
Advertising and PR	3,276	150
Other legal and professional	15,658	18,162
	168,004	174,450
Other operating income		
Other operating income	33,400	7,546
Government grants	7,979	10,235
	41,379	17,781
Operating profit	184,477	137,463
Interest payable		
Bank loans and overdrafts	27,647	31,316
Profit on ordinary activities before taxation	156,830	106,147