

**Company registration number: 04894714**

**S K Pande Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **S K Pande Limited**

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## **S K Pande Limited**

### **Directors and other information**

<b>Directors</b>	Dr Sandeep Kumar Pande Dr Shiv Kumar Pande
<b>Secretary</b>	Mrs Kalavati Pande
<b>Company number</b>	04894714
<b>Registered office</b>	Crossens Way Business Park Crossens Way Southport Merseyside PR9 9LY
<b>Business address</b>	Crossens Way Business Centre Crossens Way Southport Merseyside PR9 9LY
<b>Accountants</b>	Forshaws Accountants Limited Crossens Way Business Park Crossens Way Southport Merseyside PR9 9LY

## **S K Pande Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of S K Pande Limited**

**Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S K Pande Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the board of directors of S K Pande Limited, as a body, in accordance with the terms of our engagement letter dated 3 December 2019. Our work has been undertaken solely to prepare for your approval the financial statements of S K Pande Limited and state those matters that we have agreed to state to the board of directors of S K Pande Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S K Pande Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that S K Pande Limited 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 profit of S K Pande Limited. You consider that S K Pande Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S K Pande Limited. 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.

**Forshaws Accountants Limited**

**Chartered Accountants**

**Crossens Way Business Park**

**Crossens Way**

**Southport**

**Merseyside**

**PR9 9LY**

**3 December 2019**

**S K Pande Limited****Statement of financial position****31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
		<b>As restated</b>
Fixed assets	538,260	539,127
	<hr/>	<hr/>
Current assets	262,909	226,781
Creditors: amounts falling due within one year	( 156,750)	( 168,075)
	<hr/>	<hr/>
<b>Net current assets</b>	106,159	58,706
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	644,419	597,833
Accruals and deferred income	( 973)	( 986)
	<hr/>	<hr/>
<b>Net assets</b>	643,446	596,847
	<hr/>	<hr/>
<b>Capital and reserves</b>	643,446	596,847
	<hr/>	<hr/>

## **S K Pande Limited**

**Year ended 31 March 2019**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 December 2019 , and are signed on behalf of the board by:

**Dr Sandeep Kumar Pande**

Director

Company registration number: 04894714

The company is a private company limited by shares, registered in England & Wales.

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.