

Company Registration No. 06714860 (England and Wales)

**HRIDAYESH CONSULTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

# HRIDAYESH CONSULTING LTD

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# HRIDAYESH CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		401		668
<b>Current assets</b>					
Debtors		-		10,200	
Cash at bank and in hand		70,449		73,124	
		<u>70,449</u>		<u>83,324</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,764)</u>		<u>(35,543)</u>	
<b>Net current assets</b>			57,685		47,781
<b>Total assets less current liabilities</b>			58,086		48,449
<b>Provisions for liabilities</b>			(80)		(238)
			<u>58,006</u>		<u>48,211</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			57,906		48,111
<b>Shareholders' funds</b>			<u>58,006</u>		<u>48,211</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2017

Mr M S R Borra  
Director

Company Registration No. 06714860

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

3	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100

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.