

# Shri Ram Mittal Implants Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

Minford  
Chartered Accountants  
Moyola House  
31 Hawthorne Grove  
York  
York  
YO31 7YA

# Shri Ram Mittal Implants Limited

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# **Shri Ram Mittal Implants Limited**

## **Company Information**

**Director** Dr Perminder Kaur Badhan

**Registered office** 164-166 High Road  
Ilford  
Essex  
IG1 1LL

**Accountants** Minford  
Chartered Accountants  
Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Shri Ram Mittal Implants Limited  
for the Year Ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shri Ram Mittal Implants Limited for the year ended 31 October 2017 as set out on pages 3 to 5 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 (ICAEW), 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 Shri Ram Mittal Implants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Shri Ram Mittal Implants Limited and state those matters that we have agreed to state to the Board of Directors of Shri Ram Mittal Implants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shri Ram Mittal Implants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shri Ram Mittal Implants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Shri Ram Mittal Implants Limited. You consider that Shri Ram Mittal Implants 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 accounts of Shri Ram Mittal Implants 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 accounts.

.....  
Minford  
Chartered Accountants  
Moyola House  
31 Hawthorne Grove  
York  
York  
YO31 7YA

31 July 2018

# Shri Ram Mittal Implants Limited

(Registration number: 07041327)

## Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Current assets		6,394	6,394
Creditors: Amounts falling due within one year		<u>(3,799)</u>	<u>(3,799)</u>
		<u>2,595</u>	<u>2,595</u>
Capital and reserves		<u>2,595</u>	<u>2,595</u>

The notes on page 4 form an integral part of these financial statements.

# **Shri Ram Mittal Implants Limited**

**(Registration number: 07041327)**  
**Balance Sheet as at 31 October 2017**

## **Notes to the Financial Statements for the Year Ended 31 October 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

164-166 High Road

Ilford

Essex

IG1 1LL

These financial statements were authorised for issue by the director on 31 July 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Shri Ram Mittal Implants Limited**

**(Registration number: 07041327)**

### **Balance Sheet as at 31 October 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 July 2018

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Dr Perminder Kaur Badhan

Director

The notes on page 4 form an integral part of these financial statements.

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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.