

PANJAB DIGITAL LIBRARY (UK)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

Panjab Digital Library (UK)
Balance Sheet
As at 30 November 2018

Registered number: 07857981

	2018	2017
	£	£
Current assets	12,743	11,484
	<hr/>	<hr/>
NET CURRENT ASSETS	12,743	11,484
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,743	11,484
	<hr/>	<hr/>
Accruals and deferred income	(250)	-
	<hr/>	<hr/>
NET ASSETS	12,493	11,484
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	12,493	11,484
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017: 2)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

3. General Information

Panjab Digital Library (UK) is a private company, limited by guarantee, incorporated in England & Wales, registered number 07857981. The registered office is 41 Parkwood Road, Isleworth, Middlesex, TW7 5HE.

Panjab Digital Library (UK)
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jagdeep Singh Gill

29/08/2019

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.