

FALGUNI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 12 FEBRUARY 2018

FALGUNI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 12 FEBRUARY 2018

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FALGUNI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 12 FEBRUARY 2018

Director MRS FALGUNIBEN U PATEL

Company Number 08400678 (England and Wales)

Registered Office 69 DERBY ROAD
CHATHAM
KENT
ME5 7JD

Accountants Suryakant R Patel
Jetta House, Suite J003
15-16 Westfield Lane
HARROW
Middlesex
HA3 9ED

FALGUNI LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of FALGUNI LTD on the preparation of the unaudited statutory accounts for the year ended 12 February 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FALGUNI LTD for the year ended 12 February 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

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

It is your duty to ensure that FALGUNI LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of FALGUNI LTD. You consider that FALGUNI LTD 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 FALGUNI LTD. 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.

Suryakant R Patel

Jetta House, Suite J003
15-16 Westfield Lane
HARROW
Middlesex
HA3 9ED

26 June 2018

FALGUNI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 12 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	1,732	1,011
Current assets	79,360	78,490
Creditors: amounts falling due within one year	(7,214)	(11,348)
Net current assets	72,146	67,142
Total assets less current liabilities	73,878	68,153
Net assets	73,878	68,153
Capital and reserves	73,878	68,153

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 12 February 2018 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2018

MRS FALGUNIBEN U PATEL
 Director

Company Registration No. 08400678

