

SHRI BHADHRAA FOODSZ LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

SHRI BHADHRAA FOODSZ LTD
UNAUDITED ACCOUNTS
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SHRI BHADHRAA FOODSZ LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors Mr Pandivel Murugesan
Mrs Bhuvaneswari Sornaganapathy

Company Number 08445328 (England and Wales)

Registered Office 22 MARLBOROUGH DRIVE
ILFORD
ESSEX
IG5 0JN
ENGLAND

Accountants Accountingpreneur Limited
Suite 110, Olympic House
28-42 Clements Road
Ilford
London
IG1 1BA

SHRI BHADHRAA FOODSZ LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	7,174	5,171
Current assets			
Inventories	5	575	525
Cash at bank and in hand		32	1,079
		<u>607</u>	<u>1,604</u>
Creditors: amounts falling due within one year	<u>6</u>	(71,274)	(37,748)
Net current liabilities		<u>(70,667)</u>	<u>(36,144)</u>
Net liabilities		(63,493)	(30,973)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(63,495)	(30,975)
Shareholders' funds		<u>(63,493)</u>	<u>(30,973)</u>

For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2017.

Mr Pandivel Murugesan
Director

Company Registration No. 08445328

SHRI BHADHRAA FOODSZ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

SHRI BHADHRAA FOODSZ LTD is a private company, limited by shares, registered in England and Wales, registration number 08445328. The registered office is 22 MARLBOROUGH DRIVE, ILFORD, ESSEX, IG5 0JN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing balance basis
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SHRI BHADHRAA FOODSZ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2016	7,423	610	8,033
Additions	1,629	2,765	4,394
At 31 March 2017	9,052	3,375	12,427
Depreciation			
At 1 April 2016	2,766	96	2,862
Charge for the year	1,628	763	2,391
At 31 March 2017	4,394	859	5,253
Net book value			
At 31 March 2017	4,658	2,516	7,174
At 31 March 2016	4,657	514	5,171

5 Inventories

	2017 £	2016 £
Raw materials	575	525
	575	525

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Taxes and social security	(745)	1,012
Other creditors	444	5,757
Loans from directors	70,637	23,169
Accruals	938	7,810
	71,274	37,748

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

