

**SHRI BHADHRAA FOODSZ LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**SHRI BHADHRAA FOODSZ LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SHRI BHADHRAA FOODSZ LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**Directors** Mr Pandivel Murugesan  
Mrs Bhuvaneswari Sornaganapathy

**Company Number** 08445328 (England and Wales)

**Registered Office** 22 Marlborough Drive  
Ilford  
Essex  
IG5 0JN  
United Kingdom

**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 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	14,881	11,169
<b>Current assets</b>			
Inventories	5	3,881	970
Debtors	<u>6</u>	759	1,420
Cash at bank and in hand		30	2,046
		<u>4,670</u>	<u>4,436</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(103,049)	(96,799)
<b>Net current liabilities</b>		<u>(98,379)</u>	<u>(92,363)</u>
<b>Net liabilities</b>		<u>(83,498)</u>	<u>(81,194)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(83,500)	(81,196)
<b>Shareholders' funds</b>		<u>(83,498)</u>	<u>(81,194)</u>

For the year ending 31 March 2019 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 29 November 2019.

Mr Pandivel Murugesan  
Director

Company Registration No. 08445328

**SHRI BHADHRAA FOODSZ LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**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, United Kingdom.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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
Fixtures & fittings	25% reducing balance basis

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2018	9,052	11,092	20,144
Additions	-	8,672	8,672
At 31 March 2019	9,052	19,764	28,816
<b>Depreciation</b>			
At 1 April 2018	5,558	3,417	8,975
Charge for the year	873	4,087	4,960
At 31 March 2019	6,431	7,504	13,935
<b>Net book value</b>			
At 31 March 2019	2,621	12,260	14,881
At 31 March 2018	3,494	7,675	11,169

**5 Inventories**

	<b>2019 £</b>	<b>2018 £</b>
Raw materials	3,881	970
	3,881	970

**SHRI BHADHRAA FOODSZ LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	759	1,420
<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	59,590	36,600
Other creditors	10,000	-
Loans from directors	32,414	59,261
Accruals	1,045	938
	103,049	96,799

**8 Loans to directors**

During the year, a balance of £32,414 (2018: £59,261) was owed to the directors at the year end.

**9 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

