

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
09532947 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

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**for the Period Ended 30 April 2019**

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# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Bikram BANERJEE   |
| <b>Registered office:</b>           | 31<br>Mccartney Walk<br>Basingstoke<br>Hampshire<br>England<br>RG22 4NZ |
| <b>Company Registration Number:</b> | 09532947 (England and Wales)  |

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

62012 - Business and domestic software development 62020 - Information technology consultancy activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019**  
Bikram BANERJEE

**This report was approved by the board of directors on 7 January 2020**  
**And Signed On Behalf Of The Board By:**

Name: Bikram BANERJEE  
Status: Director

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>170,520</b>          | 188,596                 |
| Other Income                | <b>128</b>              | 0                       |
| Staff Costs                 | <b>(12,869)</b>         | (12,900)                |
| Depreciation and Writeoffs  | <b>(262)</b>            | (0)                     |
| Other charges               | <b>(101,890)</b>        | (101,550)               |
| Tax on Profit               | <b>(10,569)</b>         | (14,088)                |
| Profit or (Loss) for Period | <b>45,058</b>           | 60,058                  |

# OJAS SOFTWARE CONSULTANCY SERVICES LIMITED

## Balance sheet

As at 30 April 2019

|  | <i>2019</i><br>£ | <i>2018</i><br>£ |
|--|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| FixedAssets:   | 1,047            | 0                |
| Current assets:  | 64,487           | 74,590           |
| Creditors: amounts falling due within one year:          | ( 62,256 )       | ( 72,088 )       |
| <b>Net current assets (liabilities):</b>                 | <u>2,231</u>     | <u>2,502</u>     |
| Total assets less current liabilities:                   | 3,278            | 2,502            |
| Creditors: amounts falling due after more than one year: | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   | <u>3,278</u>     | <u>2,502</u>     |
| <b>Capital and reserves:</b>                             | <u>3,278</u>     | <u>2,502</u>     |

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Bikram BANERJEE

Status: Director

The notes form part of these financial statements

# **OJAS SOFTWARE CONSULTANCY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1

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.