

**BHUUVA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Lotuswise Financial Management Limited

Chartered Accountants and Business Consultants

Lotuswise Suite, Ferrari House
258 Field End Road
Eastcote
Middlesex
HA4 9UU

Bhuuva Enterprises Limited
Balance Sheet
As at 31 August 2017

Registered number: 9538740

	2017	2016
	£	£
Fixed assets	2,718	3,871
Current assets	59,373	35,227
Creditors: Amounts Falling Due Within One Year	(62,482)	(30,153)
NET CURRENT ASSETS (LIABILITIES)	(3,109)	5,074
TOTAL ASSETS LESS CURRENT LIABILITIES	(391)	8,945
Accruals and deferred income	11,141	(3,000)
NET ASSETS	10,750	5,945
CAPITAL AND RESERVES	10,750	5,945

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

2. General Information

Bhuuva Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9538740. The registered office is 40 Newton Close, Harrow, England, HA2 9RS.

Bhuuva Enterprises Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Danny Bhuva

4 May 2018

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.