

BABAJI UN LIMITED

**Company Registration Number:
09551121 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

BABAJI UN LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BABAJI UN LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:

Grosvenor House
Grosvenor Street
Mold
Flintshire
GBR
CH7 1EJ

Company Registration Number:

09551121 (England and Wales)

BABAJI UN LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	53,902	32,999
Cost of Materials	(20,712)	(8,513)
Staff Costs	(9,906)	(10,698)
Other charges	(3,795)	(2,179)
Tax on Profit	(3,898)	(2,322)
Profit or (Loss) for Period	15,591	9,287

BABAJI UN LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	10,168	4,909
Creditors: amounts falling due within one year:	(5,090)	(2,322)
Net current assets (liabilities):	5,078	2,587
Total assets less current liabilities:	5,078	2,587
Total net assets (liabilities):	5,078	2,587
Capital and reserves:	5,078	2,587

BABAJI UN LIMITED

Balance sheet continued

For the year ending 30 April 2017 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 27 January 2018

And Signed On Behalf Of The Board By:

Name: Mr Pawan Mather

Status: Director

The notes form part of these financial statements

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.