

BABAJI UN LIMITED

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

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

BABAJI UN LIMITED

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BABAJI UN LIMITED

Company Information

for the Period Ended 30 April 2019

Director:

Pawan Mather

Registered office:

Grosvenor House
Grosvenor Street
Mold
Flintshire
GBR
CH7 1EJ

Company Registration Number:

09551121 (England and Wales)

BABAJI UN 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

Event and digital marketing.

Directors

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

Pawan Mather

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Pawan Mather

Status: Director

BABAJI UN LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		141,723	68,357
Cost of sales		(84,599)	(36,302)
Gross Profit or (Loss)		57,124	32,055
Administrative Expenses		(19,688)	(15,866)
Operating Profit or (Loss)		37,436	16,189
Profit or (Loss) Before Tax		37,436	16,189
Tax on Profit		(7,053)	(3,016)
Profit or (Loss) for Period		30,383	13,173

The notes form part of these financial statements

BABAJI UN LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	33,501	9,314
Cash at bank and in hand:		2,335	
Total current assets:		35,836	9,314
Creditors: amounts falling due within one year:	3		(3,383)
Net current assets (liabilities):		35,836	5,931
Total assets less current liabilities:		35,836	5,931
Provision for liabilities:		(12,522)	
Total net assets (liabilities):		23,314	5,931

The notes form part of these financial statements

BABAJI UN LIMITED

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		23,313	5,930
Shareholders funds:		<u>23,314</u>	<u>5,931</u>

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Pawan Mather

Status: Director

The notes form part of these financial statements

BABAJI UN LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BABAJI UN LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	33,501	9,314
Total	<u>33,501</u>	<u>9,314</u>

BABAJI UN LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Bank loans and overdrafts		3,383
Total		3,383

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.