BABAJI UN LIMITED

Company Registration Number:
09551121 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

BABAJI UN LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

BABAJI UN LIMITED

Company Information

for the Period Ended 30 April 2021

Director:	Pawan Mather
Registered office:	Lynfield Ruthin Road Cadole Mold GB-WLS CH7 5LL
Company Registration Number:	09551121 (England and Wales)

BABAJI UN LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

Event and Digital Marketing

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021
Pawan Mather

This report was approved by the board of directors on 29 January 2022
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 2021

	2021	*2020*
	£	*£*
Turnover	**11,209**	47,983
Income from coronavirus (COVID-19) business support grants	**12,000**	-
Staff Costs	**(10,022)**	(11,355)
Other charges	**(5,831)**	(43,038)
Profit or (Loss) for Period	**7,356**	(6,410)

BABAJI UN LIMITED

Balance sheet

As at 30 April 2021

	2021	*2020*
	£	**£**
Current assets:	**5,232**	7,974
Creditors: amounts falling due within one year:		(4,575)
Net current assets (liabilities):	**5,232**	3,399
Total assets less current liabilities:	**5,232**	3,399
Total net assets (liabilities):	**5,232**	3,399
Capital and reserves:	**5,232**	3,399

BABAJI UN LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 29 January 2022
And Signed On Behalf Of The Board By:

Name: Pawan Mather
Status: Director

The notes form part of these financial statements

BABAJI UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

BABAJI UN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No