

Company registration number: 09804072

Bhojani Holdings Limited

Unaudited filleted financial statements

31 October 2017

Bhojani Holdings Limited

Contents

Directors and other information

Accountants report

Statement of financial position

Bhojani Holdings Limited

Directors and other information

Directors

Mr N R Bhojani

Mr D R Bhojani

Company number

09804072

Registered office

Cygnus Business Centre

Dalmeyer Road

London

NW10 2XA

Accountants

Pandit & Associates Limited

Portland House

228 Portland Crescent

Stanmore

Middlesex

HA7 1LS

Bhojani Holdings Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Bhojani Holdings Limited Year ended 31 October 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bhojani Holdings Limited for the year ended 31 October 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Bhojani Holdings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bhojani Holdings Limited and state those matters that we have agreed to state to the board of directors of Bhojani Holdings Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bhojani Holdings Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bhojani Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bhojani Holdings Limited. You consider that Bhojani Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bhojani Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pandit & Associates Limited

Chartered Certified Accountants and Registered Auditors

Portland House

228 Portland Crescent

Stanmore

Middlesex

HA7 1LS

7 June 2018

Bhojani Holdings Limited

Statement of financial position

31 October 2017

	2017	2016
	£	£
Current assets	4	4
Net current assets	4	4
Total assets less current liabilities	4	4
Net assets	4	4
Capital and reserves	4	4

Bhojani Holdings Limited

Year ended 31 October 2017

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 June 2018 , and are signed on behalf of the board by:

Mr N R Bhojani

Director

Company registration number: 09804072

The company is a private company limited by shares, registered in England and Wales.

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.