

GBHAVAN CONSULTANCY LTD

Unaudited financial statements for the year ended 28 February 2022

Company information

GBHAVAN CONSULTANCY LTD is a private company limited by shares, registered in England and Wales, registered number 09991718.

The company's registered office is: 40 Heathside Drive, Birmingham, B38 9LP, United Kingdom.

Balance Sheet

as at 28 February 2022

	2022	2021
	£	£
Fixed assets	1,753.25	1,296.00
Current assets	18,975.92	33,885.00
Creditors: amounts falling due within one year	(3,536.66)	(10,735.00)
Net current assets / (liabilities)	15,439.26	23,150.00
Total assets less current liabilities	17,192.51	24,446.00
Accruals and deferred income	(13.00)	0.00
Net assets	17,179.51	24,446.00
Capital and reserves	17,179.51	24,446.00

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

Approved by the board of directors and signed on behalf of the board,

Chandra Nailadi
30 November 2022

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2021: 1).

2. Director Advances Credits Note

As at the year ended 28th February 2022, the director Mr C Nailadi owed £2,253 to the company. This loan is interest free, unsecured and has no set repayment terms.

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.