

Company registration number: 10163853

**Bahimi Limited**

**Unaudited financial statements**

**31 December 2016**

FRIDAY



\*L69OWEP4\*

LD5

30/06/2017

#86

COMPANIES HOUSE

## **Bahimi Limited**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of financial position and notes to the financial statements	<b>2 - 3</b>

**Bahimi Limited**

**Directors and other information**

<b>Director</b>	P Spencer
<b>Company number</b>	10163853
<b>Registered office</b>	Northside House Mount Pleasant Barnet Herts EN4 9EE
<b>Business address</b>	Unit 11 Nobel Road Edmonton London N18 3BH
<b>Accountants</b>	Davis Bonley Limited Northside House Mount Pleasant Barnet Herts EN4 9EE

**Bahimi Limited**

**Statement of financial position  
31 December 2016**

	<b>31/12/16 £</b>
Current assets	119,189
Creditors: amounts falling due within one year	<u>(88,373)</u>
<b>Net current assets</b>	<u>30,816</u>
<b>Total assets less current liabilities</b>	30,816
Accruals and deferred income	(1,250)
<b>Net assets</b>	<u><u>29,566</u></u>
<b>Capital and reserves</b>	<u><u>29,566</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

	<b>Period ended 31/12/16</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
P Spencer	<u><u>-</u></u>	<u><u>(66,441)</u></u>	<u><u>(66,441)</u></u>

**Bahimi Limited**

**Statement of financial position (continued)**  
**Period ended 31 December 2016**


For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholder has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21.06.17 and are signed on behalf of the board by:

X   
**P. Spencer**  
Director

Company registration number: 10163853

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