

**Company registration number: 10163853**

**Bahimi Limited**

**Unaudited financial statements**

**31 December 2017**

MONDAY



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COMPANIES HOUSE

# **Bahimi Limited**

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**Bahimi Limited**

**Statement of financial position  
31 December 2017**

|  | <b>2017</b>     | <b>2016</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| Current assets                                 | 85,267          | 118,538         |
| Creditors: amounts falling due within one year | <u>(39,000)</u> | <u>(87,722)</u> |
| <b>Net current assets</b>                      | <u>46,267</u>   | <u>30,816</u>   |
| <b>Total assets less current liabilities</b>   | 46,267          | 30,816          |
| Accruals and deferred income                   | (1,250)         | (1,250)         |
| <b>Net assets</b>                              | <u>45,017</u>   | <u>29,566</u>   |
| <b>Capital and reserves</b>                    | <u>45,017</u>   | <u>29,566</u>   |

For the year ending 31 December 2017 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 year 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 26/12/18, and are signed on behalf of the board by:



**P Spencer**  
Director

Company registration number: 10163853

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.