

Company registration number: 10163853

Bahimi Limited

Unaudited filleted financial statements

31 December 2018



Bahimi Limited

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Bahimi Limited

**Statement of financial position
31 December 2018**

	2018	2017
	£	£
Current assets	249,860	85,267
Creditors: amounts falling due within one year	<u>(243,246)</u>	<u>(39,000)</u>
Net current assets	<u>6,614</u>	<u>46,267</u>
Total assets less current liabilities	6,614	46,267
Accruals and deferred income	(1,750)	(1,250)
Net assets	<u><u>4,864</u></u>	<u><u>45,017</u></u>
Capital and reserves	<u><u>4,864</u></u>	<u><u>45,017</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

Bahimi Limited

**Statement of financial position (continued)
Year ended 31 December 2018**

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~.....~~ 15/4/19, and are signed on behalf of the board by:



P Spencer
Director

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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.