

**Company registration number: 11125756**

**Bollywood Dinner And Dance Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **Bollywood Dinner And Dance Limited**

## **Contents**

Statement of financial position

# Bollywood Dinner And Dance Limited

## Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	479	479
	<hr/>	<hr/>
Current assets	36,945	37,857
Creditors: amounts falling due within one year	( 1,169)	( 640)
	<hr/>	<hr/>
<b>Net current assets</b>	35,776	37,217
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	36,255	37,696
Creditors: amounts falling due after more than one year	( 40,000)	( 40,000)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 3,745)	( 2,304)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 3,745)	( 2,304)
	<hr/>	<hr/>

**Bollywood Dinner And Dance Limited**

**Year ended 31 May 2022**

For the year ending 31 May 2022 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 27 February 2023 , and are signed on behalf of the board by:

**Ms R Ali**

Director

Company registration number: 11125756

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

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.