

Registered Number 11233573

VINAYA PATEL LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed Assets		188,836
Current Assets		13,663
Prepayments and accrued income		825
Creditors: amounts falling due within one year		(20,257)
Net current assets (liabilities)		<u>(5,769)</u>
Total assets less current liabilities		<u>183,067</u>
Creditors: amounts falling due after more than one year		(190,341)
Accruals and deferred income		(1,513)
Total net assets (liabilities)		<u><u>(8,787)</u></u>
Capital and reserves		<u><u>(8,787)</u></u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 December 2019

And signed on their behalf by:

Mrs Arti Sarju Patel, Director

Footnotes:

- Guarantees
Other Note

Employee numbers

The average number of persons employed by the company during the period amounted to 13.

Registered office

Doshi Accountants Limited

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

Period ended 31/03/19

Directors

Balance brought forward - £ -

Advances /(credits) to the director - £ (16,845)

Balance o/standing - £ (16,845)

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