

**BHAKTI TRADING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**BHAKTI TRADING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**BHAKTI TRADING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Director</b>	Mr Tejalkumar Patel
<b>Company Number</b>	12704525 (England and Wales)
<b>Registered Office</b>	5 STATION ROAD WHEATHAMPSTEAD ST. ALBANS AL4 8BU ENGLAND
<b>Accountants</b>	Daves James Limited 5 Orchard Grove Edgware London HA8 5BL

**BHAKTI TRADING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	2023 £	2022 £
Fixed assets	57,402	-
Current assets	51,556	100
Creditors: amounts falling due within one year	(136,265)	-
<b>Net current (liabilities)/assets</b>	<b>(84,709)</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b>(27,307)</b>	<b>100</b>
<b>(Net liabilities)/net assets</b>	<b>(27,307)</b>	<b>100</b>
<b>Capital and reserves</b>	<b>(27,307)</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bhakti Trading Ltd is a private company, limited by shares, registered in England and Wales, registration number 12704525. The registered office is 5 STATION ROAD, WHEATHAMPSTEAD, ST. ALBANS, AL4 8BU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2024

Mr Tejalkumar Patel  
Director

Company Registration No. 12704525

