

Unaudited Financial Statements
for the Period 27 January 2023 to 31 January 2024
for
BIDLA CONSULTING LIMITED

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for the Period 27 January 2023 to 31 January 2024

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BIDLA CONSULTING LIMITED (Registered number: 14621687)**Balance Sheet**
31 January 2024

| | | |
|----------------------------------------------|-----------------|---------------|
| | £ | £ |
| FIXED ASSETS | | 2,268 |
| CURRENT ASSETS | 89,590 | |
| CREDITORS | | |
| Amounts falling due within one year | <u>(52,062)</u> | |
| NET CURRENT ASSETS | | <u>37,528</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>39,796</u> |
| CAPITAL AND RESERVES | | <u>39,796</u> |

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

BIDLA CONSULTING LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14621687

Registered office: C/O Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R 3DB

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Loan from shareholders

During the period, the company was provided with interest free loan in the sum of £6,947 by Mr Paul Simon Allen and Mrs Donna Maria Allen , the shareholders of the company. This loan is repayable on demand.

Balance Sheet - continued
31 January 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 March 2024 and were signed by:

Mr Paul Simon Allen - Director

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.