

BHOPAL SAATHI

Company limited by guarantee

**Company Registration Number:
SC597233 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BHOPAL SAATHI
Company limited by guarantee
Contents of the Financial Statements
for the Period Ended 31 May 2023

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BHOPAL SAATHI
Company limited by guarantee

Company Information
for the Period Ended 31 May 2023

Registered office: 113 Kingsknowe Road North
Edinburgh
GBR
EH14 2DQ

Company Registration Number: SC597233 (Scotland)

BHOPAL SAATHI
Company limited by guarantee
Income and Expenditure Account
for the Period Ended 31 May 2023

	<i>2023</i>	<i>2022</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

BHOPAL SAATHI
Company limited by guarantee

Balance sheet

As at 31 May 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	0	0
Current assets:	1,572	3,691
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,572	3,691
Total assets less current liabilities:	1,572	3,691
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	1,572	3,691
Reserves:	1,572	3,691

BHOPAL SAATHI
Company limited by guarantee

Balance sheet continued

For the year ending 31 May 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2024

And Signed On Behalf Of The Board By:

Name: Kathleen Jenkins

Status: Director

The notes form part of these financial statements

BHOPAL SAATHI

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

BHOPAL SAATHI

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.