Registered number
04716416

Amlan Kumar Ghoshal And Company Limited

Accounts

31 March 2017

By Hand
29/09/2017

Amlan Kumar Ghoshal And Company Limited
Report and accounts
Contents

Amlan Kumar Ghoshal And Company Limited
Profit and Loss Account
for the year ended 31 March 2017

	2017 £	2016 £
Turnover	11,119	8,897
Staff costs	(1,586)	(2,541)
Depreciation and other amounts written off assets	(60)	(80)
Other charges	(7,424)	(6,129)
Profit before taxation	2,049	147
Tax	(634)	(310)
Profit/(loss)	1,415	(163)

Amlan Kumar Ghoshal And Company Limited
Registered number: 04716416
Balance Sheet
as at 31 March 2017

		2017		2016
		£		£
Fixed assets		178		238
Current assets	2,957		3,162	
Creditors: amounts falling due within one year	(9,059)		(10,739)	
Net current liabilities		(6,102)		(7,577)
Total assets less current liabilities		(5,924)		(7,339)
Net liabilities		(5,924)		(7,339)
Capital and reserves		(5,924)		(7,339)

The company is a private company limited by shares and incorporated in England. Its registered office is

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Amlan Kumar Ghoshal
Director
Approved by the board on 26 September 2017