

CHANDANA ASSOCIATES LIMITED

**Company Registration Number:
04895867 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

CHANDANA ASSOCIATES LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2018

Balance sheet

Notes

CHANDANA ASSOCIATES LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	4,364	5,144
Total fixed assets:		4,364	5,144
Current assets			
Debtors:		4,923	3,827
Cash at bank and in hand:		87,026	108,102
Total current assets:		91,949	111,929
Creditors: amounts falling due within one year:		(4,538)	(28,554)
Net current assets (liabilities):		87,411	83,375
Total assets less current liabilities:		91,775	88,519
Total net assets (liabilities):		91,775	88,519
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		91,773	88,517
Shareholders funds:		91,775	88,519

The notes form part of these financial statements

CHANDANA ASSOCIATES LIMITED

Balance sheet statements

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 June 2019
and signed on behalf of the board by:**

Name: Mrs C Nagara
Status: Director

The notes form part of these financial statements

CHANDANA ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Fittings fixtures and equipment - 25% reducing balance Motor vehicles - 25% reducing balance If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

CHANDANA ASSOCIATES LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2018

2. Tangible Assets

	Total
Cost	£
At 01 October 2017	12,158
Additions	28,665
Disposals	(27,990)
At 30 September 2018	<u>12,833</u>
Depreciation	
At 01 October 2017	7,014
Charge for year	8,453
On disposals	(6,998)
At 30 September 2018	<u>8,469</u>
Net book value	
At 30 September 2018	<u>4,364</u>
At 30 September 2017	<u>5,144</u>

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.