# Company Registration Number: 09906109 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2018

#### Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

# **Contents of the Financial Statements**

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

# **Company Information**

#### for the Period Ended 31 December 2018

Director:	BUNDINI GADHOKE
	HITESH GADHOKE
Registered office:	10
	Perry Way Lightwater
	Surrey
	GU18 5LB
Company Registration Number:	09906109 (England and Wales)

#### **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 BUNDINI GADHOKE HITESH GADHOKE

This report was approved by the board of directors on 30 September 2019 And Signed On Behalf Of The Board By:

Name: BUNDINI GADHOKE

Status: Director

#### **Profit and Loss Account**

#### for the Period Ended 31 December 2018

	Notes	2018 £	2017 £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(2,110)	-
Operating Profit or (Loss)	_	(2,110)	0
Profit or (Loss) Before Tax	_	(2,110)	0
Profit or (Loss) for Period	_	(2,110)	0

The notes form part of these financial statements

#### **Balance sheet**

#### As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Total fixed assets:	_	<u> </u>	-
Current assets			
Debtors:	2	315,101	100
Cash at bank and in hand:		940	0
Total current assets:	_	316,041	100
Net current assets (liabilities):	_	316,041	100
Total assets less current liabilities:		316,041	100
Creditors: amounts falling due after more than one year:	3	(318,101)	(0)
Total net assets (liabilities):	_	( 2,060 )	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,160)	0
Shareholders funds:		( 2,060 )	100

For the year ending 31 December 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.

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

This report was approved by the board of directors on 30 September 2019 And Signed On Behalf Of The Board By:

Name: BUNDINI GADHOKE

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 December 2018

# 1. Accounting policies

Basis of measuren	nent and	preparatio	n
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Notes to the Financial Statements**

#### for the Period Ended 31 December 2018

#### 2. Debtors

	2018 £	2017 £
Other debtors	315,101	100
Total	315,101	100
Debtors due after more than one year:	315,101	

#### **Notes to the Financial Statements**

for the Period Ended 31 December 2018

# 3. Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	318,101	0
Total	318,101	0

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 10	072 of the Companies Act 2006.