

Company registration number: 03009586

Brahma Kumaris Information Services

Unaudited financial statements

31 December 2016

TUESDAY



L6EU4XIJ

LD4

12/09/2017

#22

COMPANIES HOUSE

Brahma Kumaris Information Services

Contents

	Page
Directors and other information	1
Income statement	2
Statement of financial position	3

Brahma Kumaris Information Services

Directors and other information

Directors	G Wadhvani N Hodgkinson R Thadani P Patel
Secretary	Kalpana Patel
Company number	03009586
Registered office	65 Pound Lane London NW10 2HH

Brahma Kumaris Information Services

**Income statement
Year ended 31 December 2016**

	2016	2015
	£	£
Turnover	250,640	306,409
Cost of raw materials and consumables	(95,671)	(74,736)
Other charges	(154,704)	(221,777)
Profit	<u>265</u>	<u>9,896</u>

Brahma Kumaris Information Services

**Statement of financial position
31 December 2016**

	2016	2015
	£	£
Fixed assets	<u>81</u>	<u>-</u>
Current assets	430,234	433,647
Creditors: amounts falling due within one year	<u>(389,791)</u>	<u>(393,388)</u>
Net current assets	<u>40,443</u>	<u>40,259</u>
Total assets less current liabilities	40,524	40,259
Accruals and deferred income	<u>(4,832)</u>	<u>(4,832)</u>
Net assets	<u><u>35,692</u></u>	<u><u>35,427</u></u>
Capital and reserves	<u><u>35,692</u></u>	<u><u>35,427</u></u>

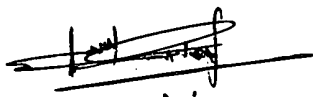
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2017, and are signed on behalf of the board by:



G Wadhvani
Director

Company registration number: 03009586

The company is a private company limited by shares, registered in England & Wales.