

Company registration number: 03009586

Brahma Kumaris Information Services

Unaudited filleted financial statements

31 December 2018

TUESDAY



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Brahma Kumaris Information Services

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Brahma Kumaris Information Services

**Statement of financial position
31 December 2018**

	2018 £	2017 £
Fixed assets	<u>79</u>	<u>79</u>
Current assets	421,251	424,532
Creditors: amounts falling due within one year	<u>(384,208)</u>	<u>(381,011)</u>
Net current assets	<u>37,043</u>	<u>43,521</u>
Total assets less current liabilities	37,122	43,600
Accruals and deferred income	(431)	(4,832)
Net assets	<u>36,691</u>	<u>38,768</u>
Capital and reserves	<u>36,691</u>	<u>38,768</u>

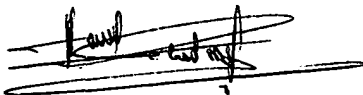
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12/08/19, 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. The address of the registered office is Brahma Kumaris Information Services, 65 Pound Lane, London, NW10 2HH.