Registered Number 03102021

BHOJANI PROPERTIES LIMITED

Micro-entity Accounts

31 March 2017

BHOJANI PROPERTIES LIMITED **Registered Number 03102021**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	420,730	402,255
		420,730	402,255
Current assets			
Cash at bank and in hand		18,631	14,041
		18,631	14,041
Creditors: amounts falling due within one year		(12,179)	(24,448)
Net current assets (liabilities)		6,452	(10,407)
Total assets less current liabilities		427,182	391,848
Creditors: amounts falling due after more than one year		(278,508)	(278,508)
Total net assets (liabilities)		148,674	113,340
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		148,574	113,240
Shareholders' funds		148,674	113,340

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2017

And signed on their behalf by:
Mr R Bhojani, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	404,954
Additions	18,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	423,454
Depreciation	
At 1 April 2016	2,699
Charge for the year	25
On disposals	-
At 31 March 2017	2,724
Net book values	
At 31 March 2017	420,730
At 31 March 2016	402,255

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 A Ordinary shares of £1 each	100	100

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.