

REGISTERED NUMBER: 07106934 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

BizIntelli Limited

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for the Year Ended 31 December 2016

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DIRECTOR: C Essudasan

SECRETARY: Mrs B Rajkumar

REGISTERED OFFICE: Winnington House
1st Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

REGISTERED NUMBER: 07106934 (England and Wales)

ACCOUNTANTS: My Accountant Friend
Suite 2
Ground Floor
70 Queensway
Hemel Hempstead
HP2 5HD

Balance Sheet
31 December 2016

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		-		2,000
CURRENT ASSETS	73,131		36,963	
CREDITORS				
Amounts falling due within one year	(22,850)		(22,575)	
NET CURRENT ASSETS		50,281		14,388
TOTAL ASSETS LESS CURRENT LIABILITIES		50,281		16,388
CAPITAL AND RESERVES		50,281		16,388

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	31.12.16 £	31.12.15 £
C Essudasan		
Balance outstanding at start of year	7,532	1,156
Amounts advanced	1,347	7,532
Amounts repaid	(7,532)	(1,156)
Balance outstanding at end of year	1,347	7,532

The above loan was repaid in full within 9 months and 1 day of the year end and therefore no section 455 taxes have been accounted for.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BizIntelli Limited (by shares) (Registered number: 07106934)

Balance Sheet - continued
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2017 and were signed by:

C Essudasan - Director

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.