Registered Number 08045458

BARHANA LIMITED

Micro-entity Accounts

29 June 2017

BARHANA LIMITED **Registered Number 08045458**

Micro-entity Balance Sheet as at 29 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		242,137	242,137
Current Assets		7,007	6,587
Creditors: amounts falling due within one year		(16,264)	(11,228)
Net current assets (liabilities)		(9,257)	(4,641)
Total assets less current liabilities		232,880	237,496
Creditors: amounts falling due after more than one year		(211,469)	(224,469)
Total net assets (liabilities)		21,411	13,027
Capital and reserves		21,411	13,027

- For the year ending 29 June 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 13 March 2018

And signed on their behalf by:
DARSHAN DHONSI, 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.