Registered number: 09034603

SHRI PASHUPATINATH MANDIR OF UK
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

AMCI ASSOCIATES LTD

SHRI PASHUPATINATH MANDIR OF UK
Unaudited Financial Statements
For The Year Ended 31 May 2018

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SHRI PASHUPATINATH MANDIR OF UK
Company Information
For The Year Ended 31 May 2018

Directors	Mr Khem Basel Mrs Neela Soni Mr Surendra Vyas
Company Number	09034603
Registered Office	Park Street Rowley Regis West Midlands B65 0LS
Accountants	AMCI ASSOCIATES LTD 133 Tame Road Witton Birmingham West Midlands B6 7DG

SHRI PASHUPATINATH MANDIR OF UK
Balance Sheet
As at 31 May 2018

Registered number: 09034603

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets	**3**		54,940		52,578
			54,940		52,578
CURRENT ASSETS					
Debtors	**4**	124		-	
Cash at bank and in hand		35,170		14,093	
		35,294		14,093	
Creditors: Amounts Falling Due Within One Year		(1,440)		(867)	
NET CURRENT ASSETS (LIABILITIES)			33,854		13,226
TOTAL ASSETS LESS CURRENT LIABILITIES			88,794		65,804
Creditors: Amounts Falling Due After More Than One Year			(6,000)		(6,000)
NET ASSETS			82,794		59,804
Income and Expenditure Account			82,794		59,804
MEMBERS' FUNDS			82,794		59,804

For the year ending 31 May 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Surendra Vyas

11/09/2018

The notes on pages 4 to 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	2%
Fixtures & Fittings	5%

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Tangible Assets

	Land & Property Leasehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 June 2017	47,334	9,302	56,636
Additions	-	3,972	3,972
As at 31 May 2018	47,334	13,274	60,608
Depreciation			
As at 1 June 2017	3,217	841	4,058
Provided during the period	947	663	1,610
As at 31 May 2018	4,164	1,504	5,668
Net Book Value			
As at 31 May 2018	43,170	11,770	54,940
As at 1 June 2017	44,117	8,461	52,578

4. Debtors

	2018	2017
	£	£
Due within one year		
Other debtors	124	-
	124	-

5. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. **General Information**

SHRI PASHUPATINATH MANDIR OF UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 09034603. The registered office is Park Street, Rowley Regis, West Midlands, B65 0LS.

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.