

**VIKRAM CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

VIKRAM CONSULTANTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VIKRAM CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Vikram Reddy Pentapuri
Company Number	09123785 (England and Wales)
Registered Office	3 GLOUCESTER COURT HATFIELD AL10 0UT ENGLAND

VIKRAM CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,337	1,570
Current assets			
Debtors	5	38,818	26,539
Cash at bank and in hand		286	343
		<u>39,104</u>	<u>26,882</u>
Creditors: amounts falling due within one year	<u>6</u>	(37,855)	(26,791)
Net current assets		<u>1,249</u>	<u>91</u>
Net assets		<u>2,586</u>	<u>1,661</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>2,585</u>	<u>1,660</u>
Shareholders' funds		<u>2,586</u>	<u>1,661</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 July 2018.

Vikram Reddy Pentapuri
Director

Company Registration No. 09123785

VIKRAM CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

VIKRAM CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 09123785. The registered office is 3 GLOUCESTER COURT, HATFIELD, AL10 0UT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reduce balance basis
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2016	1,570
Additions	199
At 31 July 2017	1,769
Depreciation	
Charge for the year	432
At 31 July 2017	432
Net book value	
At 31 July 2017	1,337
At 31 July 2016	1,570

VIKRAM CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	8,818	1,539
Other debtors	30,000	25,000
	38,818	26,539
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	7,119	5,375
Taxes and social security	19,336	20,816
Other creditors	10,600	-
Loans from directors	150	-
Accruals	650	600
	37,855	26,791

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

