

**VIKRAM CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

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UNAUDITED ACCOUNTS
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VIKRAM CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,163	1,337
Current assets			
Debtors	5	46,393	38,818
Cash at bank and in hand		4,976	286
		<u>51,369</u>	<u>39,104</u>
Creditors: amounts falling due within one year	<u>6</u>	(51,240)	(37,855)
Net current assets		<u>129</u>	<u>1,249</u>
Net assets		<u>1,292</u>	<u>2,586</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,291	2,585
Shareholders' funds		<u>1,292</u>	<u>2,586</u>

For the year ending 31 July 2018 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 11 July 2019.

Vikram Reddy Pentapuri
Director

Company Registration No. 09123785

VIKRAM CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2017	1,769
Additions	200
At 31 July 2018	1,969
Depreciation	
At 1 August 2017	432
Charge for the year	374
At 31 July 2018	806
Net book value	
At 31 July 2018	1,163
At 31 July 2017	1,337

5 Debtors

	2018 £	2017 £
Trade debtors	16,393	8,818
Other debtors	30,000	30,000
	46,393	38,818

VIKRAM CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	7,088	7,119
Taxes and social security	43,187	19,336
Other creditors	-	10,600
Loans from directors	190	150
Accruals	775	650
	51,240	37,855

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

