Company Registration No. 09123785 (England and Wales)

VIKRAM CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

VIKRAM CONSULTANTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

VIKRAM CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,291	1,163
Current assets			
Debtors	5	58,000	46,393
Cash at bank and in hand		8,149	4,976
		66,149	51,369
Creditors: amounts falling due within one year	6	(67,333)	(51,240)
Net current (liabilities)/assets		(1,184)	129
Net assets		1,107	1,292
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,106	1,291
Shareholders' funds		1,107	1,292

For the year ending 31 July 2019 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 26 April 2020.

Vikram Reddy Pentapuri
Director

Company Registration No. 09123785

VIKRAM CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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 2018	1,969
Additions	1,891
At 31 July 2019	3,860
Depreciation	
At 1 August 2018	806
Charge for the year	763
At 31 July 2019	1,569
Net book value	
At 31 July 2019	2,291
At 31 July 2018	1,163

5 Debtors

	2019	2018
	£	£
Trade debtors	-	16,393
Other debtors	58,000	30,000
	58,000	46,393

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	15,802	7,088
Taxes and social security	50,579	43,187
Loans from directors	177	190
Accruals	775	775
	67,333	51,240

7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

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.