# SANHIT PROPERTY CONSULTANCY LIMITED

**Company Registration Number:**
**09976021 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 January 2018**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 30 January 2018**

# SANHIT PROPERTY CONSULTANCY LIMITED

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# SANHIT PROPERTY CONSULTANCY LIMITED

## Balance sheet

### As at 30 January 2018

| | *Notes* | *2018* | *2017* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Tangible assets: | 2 | **2,250** | 0 |
| **Total fixed assets:** | | **2,250** | 0 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **10,102** | 12,000 |
| **Total current assets:** | | **10,102** | 12,000 |
| Creditors: amounts falling due within one year: | 3 | | (2,400) |
| **Net current assets (liabilities):** | | **10,102** | 9,600 |
| Total assets less current liabilities: | | **12,352** | 9,600 |
| Provision for liabilities: | | **(428)** | |
| **Total net assets (liabilities):** | | **11,924** | 9,600 |
| **Capital and reserves** | | | |
| Called up share capital: | | **2** | 2 |
| Profit and loss account: | | **11,922** | 9,598 |
| **Shareholders funds:** | | **11,924** | 9,600 |

The notes form part of these financial statements

# SANHIT PROPERTY CONSULTANCY LIMITED

## Balance sheet statements

For the year ending 30 January 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 October 2018**
**and signed on behalf of the board by:**

Name: Mr Sanjay Shah
Status: Director

The notes form part of these financial statements

# SANHIT PROPERTY CONSULTANCY LIMITED

## Notes to the Financial Statements

### for the Period Ended 30 January 2018

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## Tangible fixed assets and depreciation policy

Fixed assets are stated at cost less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost over their expected useful lives on the following basis:Computer equipment - 25% straight line

# SANHIT PROPERTY CONSULTANCY LIMITED

## Notes to the Financial Statements

### for the Period Ended 30 January 2018

## 2. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 February 2017 | 0 |
| Additions | 3,000 |
| At 30 January 2018 | **3,000** |
| **Depreciation** | |
| At 01 February 2017 | 0 |
| Charge for year | 750 |
| At 30 January 2018 | **750** |
| **Net book value** | |
| At 30 January 2018 | **2,250** |
| At 31 January 2017 | **0** |

# SANHIT PROPERTY CONSULTANCY LIMITED

## Notes to the Financial Statements

### for the Period Ended 30 January 2018

**3. Creditors: amounts falling due within one year note**
2018: £nil (2017:£2,400).

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