

BHANAM IT CONSULTANCY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 06 June 2016

End date: 30 June 2017

BHANAM IT CONSULTANCY LIMITED
Contents Page
For the period ended 30 June 2017

Company Information

Director's Report

Statement of Financial Position

Notes to the Financial Statements

BHANAM IT CONSULTANCY LIMITED
Company Information
For the period ended 30 June 2017

Director Naveen Kumar JAVAJI

Registered Number 10216632

Registered Office 18 Rickling
Basildon
United Kingdom
SS16 4NA

BHANAM IT CONSULTANCY LIMITED
Director's Report
For the period ended 30 June 2017

Director report and accounts for the period ended 30.06.2017.

Principal activities

The principal activity of the company during the financial period was of Information technology consultancy activities.

Statement of director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable director to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The director who served the company throughout the period was as follows:

Naveen Kumar JAVAJI

Signed on behalf of the board

Naveen Kumar JAVAJI
Director

Date approved: 12 January 2018

BHANAM IT CONSULTANCY LIMITED
Statement of Financial Position
As at 30 June 2017

	Notes	2017 £
Current assets		
Debtors	2	5,100
Cash at bank and in hand		2,512
		7,612
Creditors: amount falling due within one year	3	(7,199)
Net current assets		413
Total assets less current liabilities		413
Net assets		413
Capital and reserves		
Called up share capital		100
Profit and loss account		313
Shareholders funds		413

For the period ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Naveen Kumar JAVAJI
Director

Date approved by the board: 12 January 2018

BHANAM IT CONSULTANCY LIMITED
Notes to the Financial Statements
For the period ended 30 June 2017

Statutory Information

BHANAM IT CONSULTANCY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10216632.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors: amounts falling due within one year	2017
	£
Trade Debtors	100
Amount Owed by Participating Interests	5,000
	5,100

3. Creditors: amount falling due within one year	2017
	£
Corporation Tax	2,787
PAYE & Social Security	66
Wages & Salaries Control Account	1,883
VAT	2,463
	7,199

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.