

## BHANAM IT CONSULTANCY LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 July 2017

**End date:** 30 June 2018

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**BHANAM IT CONSULTANCY LIMITED**  
**Statement of Financial Position**  
**As at 30 June 2018**

|                                                      | <b>Notes</b> | <b>2018</b><br>£ | <b>2017</b><br>£ |
|------------------------------------------------------|--------------|------------------|------------------|
| <b>Current assets</b>                                |              |                  |                  |
| Debtors                                              |              | 5,680            | 5,100            |
| Cash at bank and in hand                             |              | 2,860            | 2,512            |
|                                                      |              | <b>8,540</b>     | <b>7,612</b>     |
| <b>Creditors: amount falling due within one year</b> |              | (8,423)          | (7,199)          |
| <b>Net current assets</b>                            |              | <b>117</b>       | <b>413</b>       |
| <b>Total assets less current liabilities</b>         |              | <b>117</b>       | <b>413</b>       |
| <b>Net assets</b>                                    |              | <b>117</b>       | <b>413</b>       |
| <b>Capital and reserves</b>                          |              |                  |                  |
| Called up share capital                              |              | 100              | 100              |
| Profit and loss account                              |              | 17               | 313              |
| <b>Shareholders funds</b>                            |              | <b>117</b>       | <b>413</b>       |

For the year ended 30 June 2018 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 year 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 provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of director

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Naveen Kumar JAVAJI  
Director

Date approved by the board: 28 February 2019

**BHANAM IT CONSULTANCY LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2018**

**General Information**

BHANAM IT CONSULTANCY LIMITED is a private company, limited by shares , registered in England and Wales , registration number 10216632 , registration address 18 Rickling , Basildon , United Kingdom , SS16 4NA.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Turnover**

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

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.