

BHANAM IT CONSULTANCY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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For the year ended 30 June 2019

Statement of Financial Position

Notes to the Financial Statements

BHANAM IT CONSULTANCY LIMITED
Statement of Financial Position
As at 30 June 2019

	Notes	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year		9,161	5,680
Cash at bank and in hand		0	2,860
		9,161	8,540
Creditors: amount falling due within one year		(8,970)	(8,423)
Net current assets		191	117
Total assets less current liabilities		191	117
Net assets		191	117
Capital and reserves			
Called up share capital		100	100
Profit and loss account		91	17
Shareholders funds		191	117

For the year ended 30 June 2019 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement 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

Naveen Kumar JAVAJI
Director

Date approved by the board: 03 March 2020

BHANAM IT CONSULTANCY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2019

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

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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.