

BHANAM IT CONSULTANCY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

BHANAM IT CONSULTANCY LIMITED
Contents Page
For the year ended 30 June 2021

Balance sheet

Notes to the financial statements

BHANAM IT CONSULTANCY LIMITED

Balance Sheet

As at 30 June 2021

	Notes	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year		10,000	9,697
Cash at bank and in hand		574	15,670
		10,574	25,367
Creditors: amount falling due within one year		(1,960)	(6,438)
Net current assets		8,614	18,929
 Total assets less current liabilities		 8,614	 18,929
Creditors: amount falling due after more than one year		(17,701)	(18,000)
Net liabilities		(9,087)	929
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,187)	829
Shareholder's funds		(9,087)	929

For the year ended 30 June 2021 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 financial statements 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 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).

The financial statements were approved by the director on 22 October 2021 and were signed by:

Bhargavi JAVAJI

Director

BHANAM IT CONSULTANCY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2021

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

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

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

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

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.