

## BHANAM IT CONSULTANCY LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 July 2021

**End date:** 30 June 2022

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# BHANAM IT CONSULTANCY LIMITED

## Balance Sheet

As at 30 June 2022

|                                                               | Notes | 2022<br>£       | 2021<br>£      |
|---------------------------------------------------------------|-------|-----------------|----------------|
| <b>Current assets</b>                                         |       |                 |                |
| Debtors: amounts falling due within one year                  |       | 6               | 10,000         |
| Cash at bank and in hand                                      |       | 11              | 574            |
|                                                               |       | <u>17</u>       | <u>10,574</u>  |
| <b>Creditors: amount falling due within one year</b>          |       | (2,606)         | (1,960)        |
| <b>Net current liabilities</b>                                |       | <u>(2,589)</u>  | <u>8,614</u>   |
| <b>Total assets less current liabilities</b>                  |       | (2,589)         | 8,614          |
| <b>Creditors: amount falling due after more than one year</b> |       | (16,740)        | (17,701)       |
| <b>Net liabilities</b>                                        |       | <u>(19,329)</u> | <u>(9,087)</u> |
| <b>Capital and reserves</b>                                   |       |                 |                |
| Called up share capital                                       |       | 100             | 100            |
| Profit and loss account                                       |       | (19,429)        | (9,187)        |
| <b>Shareholder's funds</b>                                    |       | <u>(19,329)</u> | <u>(9,087)</u> |

For the year ended 30 June 2022 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 director acknowledges 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 29 March 2023 and were signed by:

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Bhargavi JAVAJI  
Director

**BHANAM IT CONSULTANCY LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2022**

**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 (2021 : 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.