BOLLINA LIMITED

Company Registration Number:
SC313552 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

BOLLINA LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Prasad Bollina
	Devi Putta
Registered office:	86 Ravelston Dykes Edinburgh EH12 6HE
Company Registration Number:	SC313552 (Scotland)

BOLLINA LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets		
Intangible assets:	**42,524**	46,481
Total fixed assets:	**42,524**	46,481
Current assets		
Debtors:	**12,109**	11,399
Cash at bank and in hand:	**343,298**	322,635
Total current assets:	**355,407**	334,034
Creditors: amounts falling due within one year:	**(4,975)**	(7,458)
Net current assets (liabilities):	**350,432**	326,576
Total assets less current liabilities:	**392,956**	373,057
Total net assets (liabilities):	**392,956**	373,057
Capital and reserves		
Called up share capital:	**4**	4
Profit and loss account:	**392,952**	373,053
Total shareholders funds:	**392,956**	373,057

BOLLINA LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Harsha Bollina
Status: Director

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.