BOLLINA LIMITED

Company Registration Number:
SC313552 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BOLLINA LIMITED

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BOLLINA LIMITED

Company Information

for the Period Ended 31 March 2017

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

BOLLINA LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Medical consulting

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Prasad Bollina

This report was approved by the board of directors on 24 December 2017
And Signed On Behalf Of The Board By:

Name: Harsha Bollina
Status: Director

BOLLINA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Gross Profit or (Loss)		**41,544**	60,158
Distribution Costs		**(24,087)**	(24,087)
Administrative Expenses		**(10,947)**	(12,564)
Operating Profit or (Loss)		**6,510**	23,507
Interest Receivable and Similar Income		**1,746**	1,367
Profit or (Loss) Before Tax		**8,256**	24,874
Profit or (Loss) for Period		**8,256**	24,874

The notes form part of these financial statements

BOLLINA LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**38,567**	42,524
Total fixed assets:		**38,567**	42,524
Current assets			
Debtors:		**3,757**	12,109
Cash at bank and in hand:		**358,888**	343,298
Total current assets:		**362,645**	355,407
Creditors: amounts falling due within one year:		**(1,651)**	(4,975)
Net current assets (liabilities):		**360,994**	350,432
Total assets less current liabilities:		**399,561**	392,956
Total net assets (liabilities):		**399,561**	392,956

The notes form part of these financial statements

BOLLINA LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		**399,557**	392,952
Shareholders funds:		**399,561**	392,956

For the year ending 31 March 2017 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 December 2017
And Signed On Behalf Of The Board By:

Name: Harsha Bollina
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
At 01 April 2016	79,122
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	**79,122**
Amortisation	
Amortisation at 01 April 2016	36,598
Charge for year	3,957
On disposals	-
Other adjustments	-
Amortisation at 31 March 2017	**40,555**
Net book value	
Net book value at 31 March 2017	**38,567**
Net book value at 31 March 2016	**42,524**

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.