

BHAWNA SARIN LIMITED

**Company Registration Number:
SC381713 (Scotland)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

BHAWNA SARIN LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BHAWNA SARIN LIMITED

Company Information

for the Period Ended 31 July 2017

Registered office:

2 Flat 3
Orchard Brac Gardens
Edinburgh
GB-SCT
EH4 2HJ

Company Registration Number:

SC381713 (Scotland)

BHAWNA SARIN LIMITED

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	68,272	88,868
Staff Costs	(8,100)	(7,800)
Depreciation and Writeoffs	(651)	(482)
Other charges	(34,590)	(17,413)
Tax on Profit	(5,176)	(12,522)
Profit or (Loss) for Period	19,755	50,651

BHAWNA SARIN LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,363	1,085
Current assets:	57,284	49,763
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,211)	(20,126)
Net current assets (liabilities):	47,073	29,637
Total assets less current liabilities:	48,436	30,722
Total net assets (liabilities):	48,436	30,722
Capital and reserves:	48,436	30,722

BHAWNA SARIN LIMITED

Balance sheet continued

For the year ending 31 July 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.

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

This report was approved by the board of directors on 20 April 2018

And Signed On Behalf Of The Board By:

Name: Bhawna Sarin Sodhi

Status: Director

The notes form part of these financial statements

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.