

POOJA ADIT LIMITED

**Company Registration Number:
SC451908 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

POOJA ADIT LIMITED

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for the Period Ended 30 June 2016

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POOJA ADIT LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Pooja Gupta

Vijay Gupta

Registered office:

169

Mallace Avenue

Armadale

Bathgate

West Lothian

EH48 2GE

Company Registration Number:

SC451908 (Scotland)

POOJA ADIT LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal activities

The principal activity of the company in the period under review was
Providing consultancy services

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Pooja Gupta

The director(s) shown below were appointed to the company during the period

Vijay Gupta on 25 April 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 July 2016

And Signed On Behalf Of The Board By:

Name: Pooja Gupta

Status: Director

POOJA ADIT LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	27,972	14,107
Staff costs:	(11,310)	(10,051)
Other Charges:	(8,471)	(4,207)
Tax:	(1,595)	(67)
Profit or (loss):	6,596	(218)

POOJA ADIT LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	2	1
Current assets:	10,184	989
Creditors: amounts falling due within one year:	(3,806)	(1,208)
Net current assets (liabilities):	6,378	(219)
Total assets less current liabilities:	6,380	(218)
Total net assets (liabilities):	<u>6,380</u>	<u>(218)</u>
Capital and reserves		
Called up share capital:	2	1
Profit and loss account:	6,378	(219)
Total shareholders funds:	<u>6,380</u>	<u>(218)</u>

POOJA ADIT LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 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 17 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pooja Gupta

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.