Company Registration Number: 08217164 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

## **Abbreviated Balance sheet**

## As at 30 September 2016

I	<i>Notes</i>	2016 £	2015 £
Fixed assets			
Total fixed assets:		0	0
Current assets			
Debtors:		3,303	3,168
Cash at bank and in hand:		7,376	535
Total current assets:	•	10,679	3,703
Net current assets (liabilities):	•	10,679	3,703
Total assets less current liabilities:		10,679	3,703
Creditors: amounts falling due after more than one year:	2	(4,300)	( 2,726 )
Total net assets (liabilities):		6,379	977

The notes form part of these financial statements

### **Balance sheet continued**

#### As at 30 September 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		6,378	976
Shareholders funds:		6,379	977

For the year ending 30 September 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 27 June 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Divya Verghese Mathew

Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

### for the Period Ended 30 September 2016

# 1. Accounting policies

### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

## **Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2016

# 2. Creditors: amounts falling due after more than one year

	2016 £	2015 £
Other creditors:	4,300	2,726
Total:	4,300	2,726

## **Notes to the Abbreviated Accounts**

# for the Period Ended 30 September 2016

# 3. Called up share capital

Allotted, called up and paid

Previous period			
•			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			2016
			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1