

BHODAYAN CONSULTING LIMITED
Unaudited micro entity accounts
For 378 days period from 18 June 2018
to 30 June 2019

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Company information

For 378 days period from 18 June 2018 to 30 June 2019

| | |
|--------------------------|--|
| Director | : Saurav Verma (appointed 18 June 2018) |
| Registered office | : Pacific House, 382 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DP |
| Company number | : 11418844 |

Balance sheet

As at 30 June 2019

| | 2019 £ |
|--|----------------------|
| Fixed assets | 30,000 |
| Current assets | 63,187 |
| Creditors: Amounts falling due within one year | (38,318) |
| Net current assets/(liabilities) | <u>24,869</u> |
| Total assets less current liabilities | 54,869 |
| Net assets/(liabilities) | <u>54,869</u> |
| Capital and reserves | <u>54,869</u> |

- For the year ending 30 June 2019 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 director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 09 March 2020 and signed on behalf of the board by:

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Saurav Verma (Director)

Company registration number: 11418844

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Notes to the financial statements

For 378 days period from 18 June 2018 to 30 June 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton Road,,Harrow, Middlesex, United Kingdom,,HA3 8DP.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018:0)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 18 June 2018. This has affected the previously reported financial position and financial performance as follows:

| | 18 June 2018 | |
|--|---------------------|----------|
| Reconciliation of equity | £ | £ |
| Capital and reserves (as previously stated) | 0 | 0 |
| Deferred tax provision removed | 0 | 0 |
| Capital and reserves (as restated) | 0 | 0 |
| Reconciliation of profit for the year | | |
| Profit for the year (as previously stated) | | 0 |
| Deferred tax charge reversed | | 0 |
| Profit for the year (as restated) | | 0 |