

REGISTERED NUMBER: 07550155 (England and Wales)

SUSHAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

SUSHAN LIMITED (REGISTERED NUMBER: 07550155)

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FOR THE YEAR ENDED 31 MARCH 2015**

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BALANCE SHEET
31 MARCH 2015

	2015	2014
	£	£
FIXED ASSETS	34,953	35,564
CURRENT ASSETS	67,893	45,019
CREDITORS		
Amounts falling due within one year	<u>(72,476)</u>	<u>(64,891)</u>
NET CURRENT LIABILITIES	<u>(4,583)</u>	<u>(19,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,370	15,692
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>(925)</u>
NET ASSETS	<u>30,370</u>	<u>14,767</u>
CAPITAL AND RESERVES	<u>30,370</u>	<u>14,767</u>

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015	2014
	£	£
K Naresh		
Balance outstanding at start of year	(40,240)	(22,741)
Amounts advanced	75,000	37,969
Amounts repaid	(56,364)	(55,468)
Balance outstanding at end of year	<u>(21,604)</u>	<u>(40,240)</u>

**BALANCE SHEET - continued
31 MARCH 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2015 and were signed by:

K Naresh - 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.