

**SANNIDHI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Business Park
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Sannidhi Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2017

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Sannidhi Ltd
Balance Sheet
As at 28 February 2017

Registered number: 09434044

		28 February 2017		Period to 29 February 2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
Cash at bank and in hand		63,494		46,410	
		63,594		46,510	
Creditors: Amounts Falling Due Within One Year	4	(6,803)		(9,522)	
NET CURRENT ASSETS (LIABILITIES)			56,791		36,988
TOTAL ASSETS LESS CURRENT LIABILITIES			56,791		36,988
NET ASSETS			56,791		36,988
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			56,691		36,888
SHAREHOLDERS' FUNDS			56,791		36,988

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Sudhir Tapase

12/05/2017

Sannidhi Ltd
Balance Sheet (continued)
As at 28 February 2017

The notes on pages 4 to 5 form part of these financial statements.

Sannidhi Ltd
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 11 February 2015	100	-	100
Profit for the period and total comprehensive income	-	36,888	36,888
As at 29 February 2016 and 1 March 2016	100	36,888	36,988
Profit for the year and total comprehensive income	-	24,803	24,803
Dividends paid	-	(5,000)	(5,000)
As at 28 February 2017	100	56,691	56,791

Sannidhi Ltd
Notes to the Unaudited Accounts
For The Year Ended 28 February 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	28 February 2017	Period to 29 February 2016
	£	£
Due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. Creditors: Amounts Falling Due Within One Year

	28 February 2017	Period to 29 February 2016
	£	£
Corporation tax	6,203	9,222
Directors' loan accounts	600	300
	<u>6,803</u>	<u>9,522</u>

5. Share Capital

	Value	Number	28 February 2017	Period to 29 February 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	100,000	1	100	100

6. Transactions With and Loans to Directors

Dividends paid to directors

Sannidhi Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 28 February 2017

7. Dividends

	28 February 2017	Period to 29 February 2016
	£	£
On equity shares:		
Final dividend paid	5,000	-
	<u>5,000</u>	<u>-</u>

8. Ultimate Controlling Party

The company's ultimate controlling party is Dr Sudhir Tapase by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

Sannidhi Ltd Registered number 09434044 is a limited by shares company incorporated in England & Wales. The Registered Office is 146 Upton Court Road, Slough, SL3 7NE.

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.