

Registered Number 06304828

ARKA MAHAGANAPATHY

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		250	425
Cash at bank and in hand		23,144	25,605
		<u>23,394</u>	<u>26,030</u>
Net current assets (liabilities)		<u>23,394</u>	<u>26,030</u>
Total assets less current liabilities		<u>23,394</u>	<u>26,030</u>
Total net assets (liabilities)		<u>23,394</u>	<u>26,030</u>
Reserves			
Income and expenditure account		23,394	26,030
Members' funds		<u>23,394</u>	<u>26,030</u>

- For the year ending 31 July 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.

Approved by the Board on 29 April 2017

And signed on their behalf by:

Dharmesh Kotecha FCA, Director

Rakhee Kotecha, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Donations are accounted for on receivable basis.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.