

REGISTERED NUMBER: 06416739 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2016 TO 31 JULY 2017

FOR

PUTUL VERMA LIMITED

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for the period 1 April 2016 to 31 July 2017

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PUTUL VERMA LIMITED
COMPANY INFORMATION
for the period 1 April 2016 to 31 July 2017

DIRECTOR: Ms P Verma

REGISTERED OFFICE: 19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 06416739 (England and Wales)

ACCOUNTANTS: Raffingers LLP
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

ABRIDGED BALANCE SHEET

31 July 2017

	2017 £	2016 £
CURRENT ASSETS		
Debtors	13,712	7,366
Cash at bank	<u>28,878</u>	<u>10,513</u>
	42,590	17,879
CREDITORS		
Amounts falling due within one year	<u>26,840</u>	<u>17,306</u>
NET CURRENT ASSETS	<u>15,750</u>	<u>573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,750</u>	<u>573</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	<u>15,650</u>	<u>473</u>
SHAREHOLDERS' FUNDS	<u>15,750</u>	<u>573</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 July 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 March 2018 and were signed by:

Ms P Verma - Director

NOTES TO THE FINANCIAL STATEMENTS
for the period 1 April 2016 to 31 July 2017

1. STATUTORY INFORMATION

Putul Verma Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A

These financial statements for the period ended 31 July 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 April 2015.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2016 - 1).

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2017 and the year ended 31 March 2016:

	2017 £	2016 £
Ms P Verma		
Balance outstanding at start of period	5,892	11,392
Amounts advanced	54,508	46,500
Amounts repaid	(60,400)	(52,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>-</u>	<u>5,892</u>

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.