

**MUMBAI49 LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

APM ACCOUNTANTS LIMITED

Chartered Certified Accountant's & Business Advisers

120 Vyse Street  
Hockley  
Birmingham  
West Midlands  
B18 6NF

**MUMBAI49 LIMITED**  
**Balance Sheet**  
**As at 31 August 2019**

**Registered number:** 10321845

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	8,122	5,030
Creditors: Amounts Falling Due Within One Year	(6,836 )	(3,239 )
<b>NET CURRENT ASSETS</b>	<b>1,286</b>	<b>1,791</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,286</b>	<b>1,791</b>
Accruals and deferred income	(840 )	(1,680 )
<b>NET ASSETS</b>	<b>446</b>	<b>111</b>
<b>CAPITAL AND RESERVES</b>	<b>446</b>	<b>111</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year were 1.

	<b>2019</b>	<b>2018</b>
Office and administration	1	-
	1	-

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Mr Vikas Rode	15,000	6,000

**3. General Information**

MUMBAI49 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10321845. The registered office is 60 Sudbury Court Road, Harrow, London, HA1 3SH.

**MUMBAI49 LIMITED**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Mr Vikas Rode**

Director

**27/05/2020**

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.