

**H BHATTI SHOPS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor, 31A Grove Lane  
Birmingham  
West Midlands  
B21 9ES

**H Bhatti Shops Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2017**

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**H Bhatti Shops Ltd**  
**Balance Sheet**  
**As at 31 August 2017**

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**Registered number:** 10346183

		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>2</b>	1,845	
Cash at bank and in hand		51,451	
			<u>53,296</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(9,274 )	
			<u>44,022</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
			<u>44,022</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
			<u>44,022</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		(48,451 )
			<u>(4,429 )</u>
<b>NET ASSETS</b>			<u>(4,429 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		100
Profit and Loss Account			(4,529 )
			<u>(4,429 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,429 )</u>

**H Bhatti Shops Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2017**

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For the year ending 31 August 2017 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 her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Manjot Kaur Bhatti**

**20 August 2018**

The notes on page 3 form part of these financial statements.

**H Bhatti Shops Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 August 2017**

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**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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Debtors**

	<b>2017</b>
	<b>£</b>
<b>Due within one year</b>	
Other debtors	1,845
	<hr/>
	1,845
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**3. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>
	<b>£</b>
Bank loans and overdrafts	8,924
Accruals and deferred income	350
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	9,274
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**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>2017</b>
	<b>£</b>
Bank loans	48,451
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**5. Share Capital**

	<b>2017</b>
Allotted, Called up and fully paid	100
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**6. General Information**

H Bhatti Shops Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10346183. The registered office is 95, Yale Road, Willenhall, WV13 2JR.

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.