

**BOUNTECK INFOTEC LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**BOUNTECK INFOTEC LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2022**

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**BOUNTECK INFOTEC LIMITED**  
**Balance Sheet**  
**As at 31 January 2022**

Registered number: 08855204

		2022		2021	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		79,000		-	
Cash at bank and in hand		320		93,881	
		<u>79,320</u>		<u>93,881</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(120 )</u>		<u>(14,248 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>79,200</u>		<u>79,633</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>79,200</u>		<u>79,633</u>
<b>NET ASSETS</b>			<u>79,200</u>		<u>79,633</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and Loss Account			<u>79,199</u>		<u>79,632</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>79,200</u>		<u>79,633</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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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Mr Kulwinder Singh Basra

Director

19th October 2022

The notes on page 2 form part of these financial statements.

**BOUNTECK INFOTEC LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2022**

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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.

**1.2. Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**1.3. Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

**3. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**4. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Kulwinder Singh Basra by virtue of his ownership of 100% of the issued share capital in the company.

**5. General Information**

BOUNTECK INFOTEC LIMITED is a private company, limited by shares, incorporated in England & Wales. registered number 08855204 . The registered office is Smith King & Co, 281 Kenton Road, Harrow, Middlesex, HA3 0HQ.

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.