

Registered number

09473245

Bapu Jagatram Ji Ltd

Filleted Accounts

31 March 2018

Bapu Jagatram Ji Ltd**Registered number:** 09473245**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	330	441
Current assets			
Debtors	4	4,759	2,995
Cash at bank and in hand		27,851	4,510
		<u>32,610</u>	<u>7,505</u>
Creditors: amounts falling due within one year	5	(18,843)	(6,077)
Net current assets		<u>13,767</u>	<u>1,428</u>
Net assets		<u>14,097</u>	<u>1,869</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,095	1,867
Shareholders' funds		<u>14,097</u>	<u>1,869</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Harjit Singh Sahota

Director

Approved by the board on 27 September 2018

Bapu Jagatram Ji Ltd
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 25% reducing balance

2 Employees

	2018	2017
	Number	Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2017	750
At 31 March 2018	750
Depreciation	
At 1 April 2017	309
Charge for the year	111
At 31 March 2018	420

Net book value

At 31 March 2018	330
At 31 March 2017	<u>441</u>

4 Debtors	2018	2017
	£	£
Trade debtors	<u>4,759</u>	<u>2,995</u>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	15,796	10,561
Other taxes and social security costs	(15,389)	(11,379)
Other creditors	<u>18,436</u>	<u>6,895</u>
	<u>18,843</u>	<u>6,077</u>

6 Other information

Bapu Jagatram Ji Ltd is a private company limited by shares and incorporated in England. Its registered office is:

20 Sara Park
Gravesend
Kent
DA12 4SB

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.