

BA-HO-YI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BA-HO-YI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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BA-HO-YI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Dr S H Donde
Company Number	04575862 (England and Wales)
Registered Office	227 LONDON ROAD CROYDON SURREY CR0 2RL
Accountants	Warren Sharpe & Kazmi 24 Rowland Place Northwood Middlesex HA6 1AD

BA-HO-YI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	170,453	173,730
Current assets	42,219	10,126
Creditors: amounts falling due within one year	(10,182)	(8,793)
Net current assets	32,037	1,333
Total assets less current liabilities	202,490	175,063
Net assets	202,490	175,063
Capital and reserves	202,490	175,063

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 3).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2019

Dr S H Donde
Director

Company Registration No. 04575862

