

**BA-HO-YI LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**BA-HO-YI LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**BA-HO-YI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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

**BA-HO-YI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	167,831	170,453
Current assets	46,617	42,219
Creditors: amounts falling due within one year	(9,674)	(10,182)
<b>Net current assets</b>	<b>36,943</b>	<b>32,037</b>
<b>Total assets less current liabilities</b>	<b>204,774</b>	<b>202,490</b>
<b>Net assets</b>	<b>204,774</b>	<b>202,490</b>
<b>Capital and reserves</b>	<b>204,774</b>	<b>202,490</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BA-HO-YI Limited is a private company, limited by shares, registered in England and Wales, registration number 04575862. The registered office is 227 LONDON ROAD, CROYDON, SURREY, CR0 2RL.

**2 Director's advances, credit and guarantees**

During the year the company made an advance of £6500 to director of the company which has been repaid. Interest is charged on the loan.

**3 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 2020

Dr S H Donde  
Director

Company Registration No. 04575862

