

Registered number: 04977062

S & H BHATTI LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/10/2017

Prepared By:

Ashfords

1378 Leeds Road

Bradford

BD3 8NE

S & H BHATTI LIMITED

Registered Number: 04977062

BALANCE SHEET AT 31/10/2017

	2017	2016
	£	£
Fixed assets	71,190	71,488
Current assets	35,676	35,302
Creditors: amounts falling due within one year	(88,058)	(92,582)
	<u> </u>	<u> </u>
Net Current Liabilities	(52,382)	(57,280)
	<u> </u>	<u> </u>
Total assets less current liabilities	18,808	14,208
Accruals and deferred income	1,768	1,738
	<u> </u>	<u> </u>
Net Assets	17,040	12,470
	<u> </u>	<u> </u>
Capital and reserves	17,040	12,470
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For the year ending 31/10/2017 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/06/2018 and signed on their behalf by

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S S BHATTI

Director

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.