

Company registration number: 06172344

**4 Bhatt's United Ltd**

**Unaudited financial statements**

**31 March 2017**

THURSDAY



\*A68094FT\*

A20

15/06/2017

#424

COMPANIES HOUSE

## **4 Bhatt's United Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Kalpesh Bhatt Mrs Alka Kalpesh Bhatt
<b>Secretary</b>	Mrs Alka Kalpesh Bhatt
<b>Company number</b>	06172344
<b>Registered office</b>	Ladybrook Lane Post Office 8 Ladybrook Place Mansfield NG18 5JP
<b>Business address</b>	Ladybrook Lane Post Office 8 Ladybrook Place Mansfield Notts NG18 5JP
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
<b>Bankers</b>	Santander Bridle Road Bootle Merseyside GIR 0AA

**4 Bhatt's United Ltd**

**Statement of financial position  
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,335</u>		<u>1,912</u>
Current assets	67,180		63,981	
Prepayments and accrued income	<u>101</u>		<u>103</u>	
		67,281		64,084
Creditors: amounts falling due within one year		<u>(63,197)</u>		<u>(55,515)</u>
<b>Net current assets</b>		<u>4,084</u>		<u>8,569</u>
<b>Total assets less current liabilities</b>		5,419		10,481
Accruals and deferred income		(4,186)		(3,259)
<b>Net assets</b>		<u><u>1,233</u></u>		<u><u>7,222</u></u>
<b>Capital and reserves</b>		<u><u>1,233</u></u>		<u><u>7,222</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr Kalpesh Bhatt	<u>(51,200)</u>	<u>(9,211)</u>		<u>(60,411)</u>
	2016			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr Kalpesh Bhatt	<u>(18,069)</u>	<u>(33,131)</u>		<u>(51,200)</u>

**4 Bhatt's United Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017, and are signed on behalf of the board by:



**Mr Kalpesh Bhatt**  
Director

Company registration number: 06172344

The company is a private company limited by shares, registered in England & Wales.