

A & P MEHTA LIMITED

**Company Registration Number:
07386411 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

A & P MEHTA LIMITED

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A & P MEHTA LIMITED

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:	2	54,228	58,506
Tangible assets:	3	42,008	47,308
Total fixed assets:		<u>96,236</u>	<u>105,814</u>
Current assets			
Stocks:		44,896	66,894
Debtors:		102,766	112,824
Cash at bank and in hand:		91,810	47,570
Total current assets:		<u>239,472</u>	<u>227,288</u>
Creditors: amounts falling due within one year:		(241,566)	(270,962)
Net current assets (liabilities):		<u>(2,094)</u>	<u>(43,674)</u>
Total assets less current liabilities:		94,142	62,140
Total net assets (liabilities):		<u>94,142</u>	<u>62,140</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		94,140	62,138
Shareholders funds:		<u>94,142</u>	<u>62,140</u>

The notes form part of these financial statements

A & P MEHTA LIMITED

Balance sheet statements

For the year ending 28 February 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 October 2019
and signed on behalf of the board by:**

Name: Miss Sonal Mehta
Status: Director

The notes form part of these financial statements

A & P MEHTA LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & P MEHTA LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2019

2. Intangible Assets

	Total
Cost	£
At 01 March 2018	79,999
At 28 February 2019	<u>79,999</u>
Amortisation	
At 01 March 2018	21,493
Charge for year	4,278
At 28 February 2019	<u>25,771</u>
Net book value	
At 28 February 2019	<u>54,228</u>
At 28 February 2018	<u>58,506</u>

A & P MEHTA LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2019

3. Tangible Assets

	Total
Cost	£
At 01 March 2018	70,508
Additions	237
At 28 February 2019	<u>70,745</u>
Depreciation	
At 01 March 2018	23,200
Charge for year	5,537
At 28 February 2019	<u>28,737</u>
Net book value	
At 28 February 2019	<u><u>42,008</u></u>
At 28 February 2018	<u><u>47,308</u></u>

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