Company Registration Number: 07470110 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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for the Period Ended 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Director:	Surendra PANDE
Registered office:	6
	Boxall Way
	Slough
	GBR
	SL3 7UG
Company Registration Number:	07470110 (England and Wales)

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company is to provide Information technology consultancy activities.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Surendra PANDE

This report was approved by the board of directors on 22 November 2017 And Signed On Behalf Of The Board By:

Name: Surendra PANDE

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	128,700	127,602
Cost of Materials	(18,900)	(71,360)
Staff Costs	(5,340)	(5,280)
Other charges	(17,197)	(7,183)
Tax on Profit	(17,453)	(8,756)
Profit or (Loss) for Period	69,810	35,023

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Current assets:	153,487	111,599
Creditors: amounts falling due within one year:	(23,671)	(12,593)
Net current assets (liabilities):	129,816	99,006
Total assets less current liabilities:	129,816	99,006
Total net assets (liabilities):	129,816	99,006
Capital and reserves:	129,816	99,006

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 November 2017 And Signed On Behalf Of The Board By:

Name: Surendra PANDE

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.