

**MULCHAND (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**MULCHAND (UK) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MULCHAND (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Director</b>	Dr Manoj Malu
<b>Company Number</b>	07501755 (England and Wales)
<b>Registered Office</b>	3 CHADBURY CROFT SOLIHULL B91 3UY
<b>Accountants</b>	OAF Associates Limited 20 Bill Thomas Way Rowley Regis Birmingham West Midlands B65 9AB

**MULCHAND (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,234	377
<b>Current assets</b>			
Cash at bank and in hand		400	24,630
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(19,606)	(13,171)
<b>Net current (liabilities)/assets</b>		<u>(19,206)</u>	<u>11,459</u>
<b>Net (liabilities)/assets</b>		<u>(17,972)</u>	<u>11,836</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		(18,172)	11,636
<b>Shareholders' funds</b>		<u>(17,972)</u>	<u>11,836</u>

For the year ending 31 January 2018 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 May 2018.

Dr Manoj Malu  
Director

Company Registration No. 07501755

**MULCHAND (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**1 Statutory information**

MULCHAND (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07501755. The registered office is 3 CHADBURY CROFT, SOLIHULL, B91 3UY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 February 2017	503
Additions	1,269
At 31 January 2018	1,772
<b>Depreciation</b>	
At 1 February 2017	126
Charge for the year	412
At 31 January 2018	538
<b>Net book value</b>	
At 31 January 2018	1,234
At 31 January 2017	377

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	9,029
Other creditors	-	4,142
Loans from directors	19,606	-
	19,606	13,171

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**6 Average number of employees**

During the year the average number of employees was 3 (2017: 0).

