Company Registration No. 07501755 (England and Wales)

## MULCHAND (UK) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2019

# MULCHAND (UK) LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	<u>4</u>
Notes to the accounts	<u>5</u>

### MULCHAND (UK) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2019

Director Dr Manoj Malu

Secretary Dr Manoj K Malu

Company Number 07501755 (England and Wales)

**Registered Office** 3 CHADBURY CROFT

SOLIHULL B91 3UY

Accountants 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 2019

		2019	2018
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	10,555	1,234
Current assets			
Cash at bank and in hand		3,613	400
Creditors: amounts falling due within one year	<u>5</u>	(49,773)	(19,606)
Net current liabilities	_	(46,160)	(19,206)
Net liabilities	_	(35,605)	(17,972)
Capital and reserves	_		
Called up share capital		200	200
Profit and loss account		(35,805)	(18,172)
Sharcholders' funds		(35,605)	(17,972)

For the year ending 31 January 2019 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 31 May 2019.

Dr Manoj Malu Director

Company Registration No. 07501755

### MULCHAND (UK) LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2019

#### 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%

4	Tangible fixed assets	Plant & machinery £	Fixtures & fittings £	Total £
	Cost or valuation	At cost	At cost	a.
	At 1 February 2018	-	1,772	1,772
	Additions	7,057	3,155	10,212
	At 31 January 2019	7,057	4,927	11,984
	Depreciation			
	At 1 February 2018	-	538	538
	Charge for the year	353	538	891
	At 31 January 2019	353	1,076	1,429
	Net book value			
	At 31 January 2019	6,704	3,851	10,555
	At 31 January 2018		1,234	1,234
5	Creditors: amounts falling due within one year		2019 £	2018 £
	Loans from directors		49,773	19,606

## MULCHAND (UK) LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2019

6	Average number of employees
•	During the year the average number of employees was 3 (2018: 3).

