

**MULCHAND (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**MULCHAND (UK) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MULCHAND (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Dr Manoj Malu
<b>Secretary</b>	Dr Manoj K Malu
<b>Company Number</b>	07501755 (England and Wales)
<b>Registered Office</b>	8-9 Ivor Place, London NW1 6BY England
<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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	17,108	9,895
Investments	5	177,077	25,000
		<u>194,185</u>	<u>34,895</u>
<b>Current assets</b>			
Inventories		5,000	20,000
Cash at bank and in hand		129,159	126,399
		<u>134,159</u>	<u>146,399</u>
<b>Creditors: amounts falling due within one year</b>	6	(78,707)	(50,259)
<b>Net current assets</b>		<u>55,452</u>	<u>96,140</u>
<b>Total assets less current liabilities</b>		249,637	131,035
<b>Creditors: amounts falling due after more than one year</b>	7	(43,694)	(50,000)
<b>Net assets</b>		<u>205,943</u>	<u>81,035</u>
<b>Capital and reserves</b>			
Called up share capital		39,530	39,530
Profit and loss account		166,413	41,505
<b>Shareholders' funds</b>		<u>205,943</u>	<u>81,035</u>

For the year ending 31 January 2022 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.

The financial statements were approved by the Board and authorised for issue on 11 April 2022 and were signed on its behalf by

Dr Manoj Malu  
Director

Company Registration No. 07501755



**MULCHAND (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**5 Investments**

**Other  
investments  
£**

Valuation at 1 February 2021	25,000
Additions	177,077
Disposals	(25,000)
Valuation at 31 January 2022	177,077

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

**2022  
£**      **2021  
£**

Taxes and social security	29,299	8,976
Loans from directors	24,408	24,523
Accruals	25,000	16,760
	78,707	50,259

**7 Creditors: amounts falling due after more than one year**

**2022  
£**      **2021  
£**

Bank loans	43,694	50,000
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**8 Average number of employees**

During the year the average number of employees was 16 (2021: 16).

