

Company registration number: **07988350**

Vindhya Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
28 February 2018

# Vindhya Ltd

## Report to the board of directors on the preparation of the unaudited statutory financial statements of Vindhya Ltd for the year ended 28 February 2018

Year ended 28 February 2018

As described on the statement of financial position, the Board of Directors of Vindhya Ltd are responsible for the preparation of the financial statements for the year ended 28 February 2018, which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Global Accountancy Services

Chartered Certified Accountants

66B Sydney Road

Watford

WD18 7QX

United Kingdom

Date: 6 April 2018

# Vindhya Ltd

## Statement of Financial Position

### 28 February 2018

		2018	2017
	Note	£	£
Creditors: amounts falling due within one year	5	(420)	(420)
Net current liabilities		(420)	(420)
Total assets less current liabilities		(420)	(420)
Creditors: amounts falling due after more than one year	6	(1,142)	(722)
Net liabilities		(1,562)	(1,142)
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		(1,662)	(1,242)
Shareholders deficit		(1,562)	(1,142)

For the year ending 28 February 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 6 April 2018, and are signed on behalf of the board by:

Mr Sudhakar Pabolu

Director

Company registration number: 07988350

# Vindhya Ltd

## Notes to the Financial Statements

Year ended 28 February 2018

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 148 Viridian Square , Aylesbury , Buckinghamshire, HP21 7FY, United Kingdom.

### 2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

### 3 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

#### TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses or at a revalued amount.

Any tangible assets carried at a revalued amount are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation is recognised in other comprehensive income and accumulated in capital and reserves. However, the increase is recognised in profit or loss to the extent that it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves. If a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess is recognised in profit or loss.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery

33% straight line

## IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

## 4 TANGIBLE ASSETS

	Plant and machinery etc.
	£
COST	
At 1 March 2017 and 28 February 2018	919
DEPRECIATION	
At 1 March 2017 and 28 February 2018	919
CARRYING AMOUNT	
At 28 February 2018	-
At 28 February 2017	-

## 5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	420	420

## 6 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2018	2017
	£	£
Other creditors	1,142	722

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 1072 of the Companies Act 2006.