

**4500 MILES FROM DELHI LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**28 FEBRUARY 2014**



**VAGHELA & CO. (SERVICES) LTD.**

Chartered Certified Accountants

P.O. Box 10901

Birmingham

B1 1ZQ

# **4500 MILES FROM DELHI LIMITED**

## **FINANCIAL STATEMENTS**

**PERIOD FROM 15 FEBRUARY 2013 TO 28 FEBRUARY 2014**

---

<b>CONTENTS</b>	<b>PAGE</b>
The director's report	<b>1</b>
Chartered certified accountants' report to the director	<b>2</b>
Balance sheet	<b>3</b>
Notes to the financial statements	<b>4</b>

# **4500 MILES FROM DELHI LIMITED**

## **THE DIRECTOR'S REPORT**

### **PERIOD FROM 15 FEBRUARY 2013 TO 28 FEBRUARY 2014**

---

The director presents his annual report together with the unaudited financial statements of the company for the period from 15 February 2013 to 28 February 2014. The company is dormant and has not traded during the period.

#### **INCORPORATION**

The Company was incorporated on the 15th February 2013.

#### **DIRECTOR**

The director who served the company during the period was as follows:

Mr N.S. Kandola

Mr N.S. Kandola was appointed as a director on 15 February 2013.

Registered office:  
c/o Vaghela & Co (Services) Ltd  
145 Granville Street  
Birmingham  
B1 1SB

Signed by



Mr N.S. Kandola

Director

Approved by the director on 1 December 2014

## **4500 MILES FROM DELHI LIMITED**

### **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF 4500 MILES FROM DELHI LIMITED**

**PERIOD FROM 15 FEBRUARY 2013 TO 28 FEBRUARY 2014**

---

You consider that the Company is exempt from an audit for the period from 15 February 2013 to 28 February 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 0 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

P.O. Box 10901  
Birmingham  
B1 1ZQ

1 December 2014

VAGHELA & CO. (SERVICES) LTD.  
Chartered Certified Accountants

# 4500 MILES FROM DELHI LIMITED

## BALANCE SHEET

28 FEBRUARY 2014

	Note	£	28 Feb 14 £
<b>CURRENT ASSETS</b>			
Debtors	3	180	
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>80</u>	
<b>NET CURRENT ASSETS</b>			<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	6		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£100</u>

### Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period from 15 February 2013 to 28 February 2014 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The director acknowledges his responsibility for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 1 December 2014.

MR N.S. KANDOLA  
Director



Company Registration Number: 8405883

The notes on page 4 form part of these financial statements.

# 4500 MILES FROM DELHI LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 15 FEBRUARY 2013 TO 28 FEBRUARY 2014

---

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 28 February 2014. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. PROFIT AND LOSS ACCOUNT

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### 3. DEBTORS

	28 Feb 14
	£
Other debtors	<u>180</u>

### 4. CREDITORS: Amounts falling due within one year

	28 Feb 14
	£
Other creditors:	
Directors current accounts	<u>80</u>

### 5. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 6. SHARE CAPITAL

#### Authorised share capital:

	28 Feb 14
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

#### Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>