REGISTERED NUMBER: 08412669 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

RAMKRI BI LIMITED

Contents of the Financial Statements for the Year Ended 28 February 2017

RAMKRI BI LIMITED (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR:	Mr Rama Gontla
SECRETARY:	Mrs Subba Gontla
REGISTERED OFFICE:	18 Sunningdale Norwich Norfolk NR4 6AQ
REGISTERED NUMBER:	08412669 (England and Wales)
ACCOUNTANTS:	Golder Baqa Limited Ground Floor 1 Baker's Row London EC1R 3DB

RAMKRI BI LIMITED (by shares) (Registered number: 08412669)

Balance Sheet
28 February 2017

	28.2.17		29.2.16	
	£	£	£	£
FIXED ASSETS		3,603		2,757
CURRENT ASSETS	322,079		238,515	
PREPAYMENTS AND ACCRUED INCOME	10,513		-	
CREDITORS				
Amounts falling due within one year	(89,822)		(119,613)	
NET CURRENT ASSETS		242,770		118,902
TOTAL ASSETS LESS CURRENT LIABILITIES		246,373		121,659
PROVISIONS FOR LIABILITIES		-		551
NET ASSETS		246,373		121,108
CAPITAL AND RESERVES		246,373		121,108

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Loan to shareholders
During the year, the company provided interest free loan in the sum of £61,914 (2016: £Nil) to Mr Rama Gontla & Subba Gontla, the shareholders of the company. This loan is unsecured and repayabale on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2017 and were signed by:

Mr Rama Gontla - Director