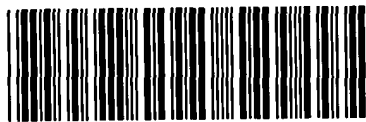


Go Me

**RAMKRI BI LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE**  
**YEAR ENDED 28 FEBRUARY 2018**

REGISTERED NUMBER : 08412669 (ENGLAND AND WALES)

THURSDAY



\*A7K934Y9\*

A07

06/12/2018

#147

COMPANIES HOUSE

**RAMKRI BI LIMITED**

**Contents**

For the year ended 28 February 2018

---

	Page
Company information	1
Balance sheet	2 - 3

**RAMKRI BI LIMITED**

**Company information**

For the year ended 28 February 2018

---

**DIRECTOR**

Mr Rama Gontla

**SECRETARY**

Subba Gontla

**REGISTERED OFFICE**

18 Sunningdale  
Norwich  
Norfolk NR4 6AQ

**REGISTERED NUMBER**

08412669 England and Wales

**ACCOUNTANTS**

Golder Baqa  
Chartered Tax Advisers & Accountants  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**RAMKRI BI LIMITED****BALANCE SHEET**

28 February 2018

	28.02.18	28.02.17
	£	£
Fixed assets	3,789	3,603
Current assets	844,642	322,079
Prepayments and accrued income	10,887	10,513
Creditors: amounts falling due within one year	<u>(180,429)</u>	<u>(89,822)</u>
<b>Net current assets</b>	<u>675,100</u>	<u>242,770</u>
<b>Total assets less current liabilities</b>	<u>£678,889</u>	<u>£246,373</u>
<b>Capital and reserves</b>	<u>£678,889</u>	<u>£246,373</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**2. Director's advances, credit and guarantees****Loan to shareholders**

During the year, the company provided loan in the sum of £150,769 (2017: £61,914) to Mr Rama Gontla & Subba Gontla, the shareholders of the company. This loan is unsecured and repayable on demand. Interest has been charged at 2.5% on the overdrawn amount.

Liability at 1 March 2017	<u>£61,914</u>
Maximum outstanding during the year	<u>£150,769</u>
Liability at 28 February 2018	<u>£150,769</u>

**3. Company information**

The company is registered in England and its registered number is 08412669. The company is a private company limited by shares. Its registered office is 18 Sunningdale, Norwich, Norfolk, NR4 6AQ.

**RAMKRI BI LIMITED**

**BALANCE SHEET (continued)**

28 February 2018

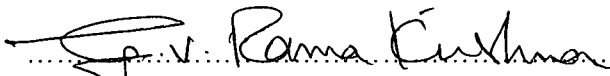
---

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements were approved by the board of directors on 21 November 2018, and signed on its behalf by:

  
Rama Gontla  
Director

Company No. 08412669