

VISHKARMA MANAGEMENT LTD

**Company Registration Number:
08971673 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

VISHKARMA MANAGEMENT LTD

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for the Period Ended 31 March 2019

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VISHKARMA MANAGEMENT LTD

Company Information

for the Period Ended 31 March 2019

Director:

Mohan Singh Rehsi

N K Rehsi

S K Rehsi

K S Rehsi

Registered office:

2

Settles

Street

London

E1 1JP

Company Registration Number:

08971673 (England and Wales)

VISHKARMA MANAGEMENT LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Real Estate Management

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Mohan Singh Rehsi

N K Rehsi

S K Rehsi

K S Rehsi

This report was approved by the board of directors on 24 June 2019

And Signed On Behalf Of The Board By:

Name: Mohan Singh Rehsi

Status: Director

VISHKARMA MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	18,608	18,792
Staff Costs	(0)	(6,400)
Other charges	(6,860)	(7,016)
Profit or (Loss) for Period	11,748	5,376

VISHKARMA MANAGEMENT LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	83,266	85,110
Creditors: amounts falling due within one year:	(69,282)	(72,642)
Net current assets (liabilities):	13,984	12,468
Total assets less current liabilities:	13,984	12,468
Total net assets (liabilities):	13,984	12,468
Capital and reserves:	13,984	12,468

VISHKARMA MANAGEMENT LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2019

And Signed On Behalf Of The Board By:

Name: Mohan Singh Rehsi

Status: Director

The notes form part of these financial statements

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.