

B.Talani Ltd
Unaudited micro entity accounts
For the year ended 31 March 2019

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Company information
For the year ended 31 March 2019

Director	: Bardhyl Talani
Registered office	: 83 Dove Park Pinner London HA5 4ED
Company number	: 10116188

Balance sheet
As at 31 March 2019

	2019	2018
	£	£
Current assets	10,198	5,338
Creditors: Amounts falling due within one year	(3,256)	(200)
Net current assets/(liabilities)	<u>6,942</u>	<u>5,138</u>
Total assets less current liabilities	6,942	5,138
Net assets/(liabilities)	<u>6,942</u>	<u>5,138</u>
Capital and reserves	<u>6,942</u>	<u>5,138</u>

- 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 24 April 2020 and signed on behalf of the board by:

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Bardhyl Talani (Director)

Company registration number: 10116188

Notes to the financial statements

For the year ended 31 March 2019

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 83 Dove Park,Pinner,London,HA5 4ED.

2 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 April 2018. This has affected the previously reported financial position and financial performance as follows:

	01 April 2018	31 March 2018
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	5,138	5,138
Deferred tax provision removed	0	0
Capital and reserves (as restated)	5,138	5,138
Reconciliation of profit for the year		
Profit for the year (as previously stated)		-240
Deferred tax charge reversed		0
Profit for the year (as restated)		-240