

**GANESHA MRBN LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

**Ganesha MRBN Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2019**

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**Ganesha MRBN Limited**  
**Company Information**  
**For The Year Ended 31 July 2019**

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<b>Director</b>	Dr Milin Damani
<b>Company Number</b>	10299166
<b>Registered Office</b>	15 Bath Street Leicester LE4 7QE
<b>Accountants</b>	Joshi Accounting Services 3 Shearwater Drive Rugby CV23 0WY

**Ganesha MRBN Limited**  
**Company No. 10299166**  
**Director's Report For The Year Ended 31 July 2019**

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The director presents his report and the financial statements for the year ended 31 July 2019.

**Directors**

The directors who held office during the year were as follows:

Dr Milin Damani

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Dr Milin Damani**

**27/12/2019**

**Ganesha MRBN Limited**  
**Accountant's Report**  
**For The Year Ended 31 July 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 July 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**27/12/2019**

Joshi Accounting Services

3 Shearwater Drive  
Rugby  
CV23 0WY

**Ganesha MRBN Limited**  
**Statement of Financial Position**  
**As at 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	100	100
Creditors: Amounts Falling Due Within One Year	(330 )	(200 )
<b>NET CURRENT LIABILITIES</b>	<b>(230 )</b>	<b>(100 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(230 )</b>	<b>(100 )</b>
<b>NET ASSETS</b>	<b>(230 )</b>	<b>(100 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(230 )</b>	<b>(100 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 0 (Last year: 0)

**2. General Information**

Ganesha MRBN Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10299166. The registered office is 15 Bath Street, Leicester, LE4 7QE.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Dr Milin Damani**

**27/12/2019**

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.