## BANDIN LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2020 TO 31 JANUARY 2021

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## BANDIN LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 APRIL 2020 TO 31 JANUARY 2021

**Directors** Amandeep Singh Bansal

Mukesh Keshra Halai

Company Number 11895811 (England and Wales)

Registered Office UNIT C COMMON ROAD

STUDHAM DUNSTABLE LU6 2FU ENGLAND

### BANDIN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

		2021	2020
	Notes	£	£
Fixed assets			
Tangible assets	4	148,193	148,193
Current assets			
Debtors Cash at bank and in hand	5	1,745	99 1,18 <b>1</b>
		1,745	1,280
Creditors: amounts falling due within one year	<u>6</u>	(149,691)	(149,550)
Net current liabilities		(147,946)	(148,270)
Net assets/(liabilities)		247	(77)
Capital and reserves	=		
Called up share capital Profit and loss account		100 147	100 (177)
Shareholders' funds	_	247	(77)

For the period ending 31 January 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 May 2021 and were signed on its behalf by

Amandeep Singh Bansal Director

Company Registration No. 11895811

### BANDIN LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2020 TO 31 JANUARY 2021

#### 1 Statutory information

BANDIN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11895811. The registered office is UNIT C COMMON ROAD, STUDHAM, DUNSTABLE, LU6 2FU, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Straight line

4	Tangible fixed assets		Land & buildings £
	Cost or valuation At 1 April 2020		At cost 148,193
	At 31 January 2021		148,193
	Depreciation		
	At 31 January 2021		-
	Net book value At 31 January 2021		148,193
	At 31 March 2020		148,193
5	Debtors: amounts falling due within one year	2021 £	2020 £
	Other debtors	-	99

## BANDIN LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2020 TO 31 JANUARY 2021

6	Creditors: amounts falling due within one year	2021 £	2020 £
	Bank loans and overdrafts	114,750	-
	Taxes and social security	34	-
	Other creditors	375	-
	Loans from directors	33,432	148,450
	Accruals	1,100	1,100
		149,691	149,550

#### 7 Average number of employees

During the period the average number of employees was 0 (2020: 0).

