

Registered Number 08868613

A. BHAGAT LIMITED

Micro-entity Accounts

6 April 2022

Micro-entity Balance Sheet as at 6 April 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid		1	1
Fixed Assets		300	-
Current Assets		113,039	109,725
Creditors: amounts falling due within one year		(7,468)	(2,288)
Net current assets (liabilities)		<u>105,571</u>	<u>107,437</u>
Total assets less current liabilities		<u>105,872</u>	<u>107,438</u>
Accruals and deferred income		(15,812)	(35,842)
Total net assets (liabilities)		<u>90,060</u>	<u>71,596</u>
Capital and reserves		<u>90,060</u>	<u>71,596</u>

- For the year ending 6 April 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 3 August 2022

And signed on their behalf by:

A Bhagat, Director

Notes to the Micro-entity Accounts for the period ended 6 April 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	1

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