

HARSHER GUJRAL LTD

**Company Registration Number:
07358996 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HARSHER GUJRAL LTD

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for the Period Ended 31 December 2016

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HARSHER GUJRAL LTD

Company Information

for the Period Ended 31 December 2016

| | |
|-------------------------------------|---|
| Director: | Harsher Singh Gujral |
| Registered office: | 54 Leamington Crescent Rayners Lane South Harrow Middlesex HA2 9HQ |
| Company Registration Number: | 07358996 (England and Wales) |

HARSHER GUJRAL LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Accounting

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Harsher Singh Gujral

This report was approved by the board of directors on 30 June 2017

And Signed On Behalf Of The Board By:

Name: Harsher Singh Gujral

Status: Director

HARSHER GUJRAL LTD

Profit and Loss Account for the Period Ended 31 December 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|------------------------------------|--------------|------------------|------------------|
| Turnover | | 52,572 | 3,440 |
| Gross Profit or (Loss) | | 52,572 | 3,440 |
| Administrative Expenses | | (42,539) | (3,235) |
| Operating Profit or (Loss) | | 10,033 | 205 |
| Profit or (Loss) Before Tax | | 10,033 | 205 |
| Tax on Profit | | (2,007) | (41) |
| Profit or (Loss) for Period | | 8,026 | 164 |

The notes form part of these financial statements

HARSHER GUJRAL LTD

Balance sheet

As at 31 December 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 250 | 500 |
| Total fixed assets: | | <u>250</u> | <u>500</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 27,334 | 14,449 |
| Total current assets: | | <u>27,334</u> | <u>14,449</u> |
| Creditors: amounts falling due within one year: | 3 | (6,800) | (4,157) |
| Net current assets (liabilities): | | <u>20,534</u> | <u>10,292</u> |
| Total assets less current liabilities: | | 20,784 | 10,792 |
| Provision for liabilities: | | (2,007) | (41) |
| Total net assets (liabilities): | | <u>18,777</u> | <u>10,751</u> |

The notes form part of these financial statements

HARSHER GUJRAL LTD

Balance sheet continued

As at 31 December 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1,000 | 1,000 |
| Profit and loss account: | | 17,777 | 9,751 |
| Shareholders funds: | | 18,777 | 10,751 |

For the year ending 31 December 2016 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2017

And Signed On Behalf Of The Board By:

Name: Harsher Singh Gujral

Status: Director

The notes form part of these financial statements

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| At 01 January 2016 | 1,000 | | 1,000 |
| Additions | - | | - |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 31 December 2016 | 1,000 | | 1,000 |
| Depreciation | | | |
| At 01 January 2016 | 500 | | 500 |
| Charge for year | 250 | | 250 |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 31 December 2016 | 750 | | 750 |
| Net book value | | | |
| At 31 December 2016 | 250 | | 250 |
| At 31 December 2015 | 500 | | 500 |

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

3.Creditors: amounts falling due within one year note

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|-----------------|-------------------------|-------------------------|
| Other creditors | 6,800 | 4,157 |
| Total | 6,800 | 4,157 |

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.