

Company registration number: 7792137

Sadhana Infotech Limited

Unaudited filleted financial statements

30 September 2018

Simon Day & Co.

Chartered Accountants

Sadhana Infotech Limited

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Sadhana Infotech Limited**Directors and other information****Director**

B Basavaraj

Company number

7792137

Registered office

Church Cottage

Church Road

Liddington

Wiltshire

SN4 0HB

Accountant

Simon Day & Co.

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

Bankers

HSBC Bank plc
490 Great Western Road
Hounslow
Middlesex
TW5 0TB

Sadhana Infotech Limited
Statement of financial position
30 September 2018

	2018	2017
	£	£
Fixed assets	147,851	148,892
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Current assets	35,439	34,184
Creditors: amounts falling due within one year	(81,766)	(122,590)
	<hr/>	<hr/>
Net current liabilities	(46,327)	(88,406)
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Total assets less current liabilities	101,524	60,486
Creditors: amounts falling due after more than one year	(5,470)	-
Provisions for liabilities	(637)	(681)
Accruals and deferred income	(1,010)	(1,010)
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Net assets	94,407	58,795
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Capital and reserves	94,407	58,795
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Notes to the financial statements		

Sadhana Infotech Limited**Year ended 30 September 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
B Basavaraj	(60,415)	24,054	(36,361)
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2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
B Basavaraj	(24,992)	(35,423)	(60,415)
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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2019 , and are signed on behalf of the board by:

B Basavaraj

Director

Company registration number: 7792137

The company is a private company limited by shares, registered in England.

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.