

Company registration number: 7792137

Sadhana Infotech Limited

Unaudited filleted financial statements

30 September 2020

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

**Chartered accountant's report to the director on the preparation of the
unaudited statutory financial statements of Sadhana Infotech Limited**

Year ended 30 September 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 September 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Simon Day & Co.

Chartered Accountants

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

Sadhana Infotech Limited**Statement of financial position****30 September 2020**

	2020	2019
	£	£
Fixed assets	23,036	23,781
	<hr/>	<hr/>
Current assets	1,071	36,806
Creditors: amounts falling due within one year	(19,195)	(46,238)
	<hr/>	<hr/>
Net current liabilities	(18,124)	(9,432)
	<hr/>	<hr/>
Total assets less current liabilities	4,912	14,349
Provisions for liabilities	(626)	(478)
Accruals and deferred income	(1,065)	(1,065)
	<hr/>	<hr/>
Net assets	3,221	12,806
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Capital and reserves	3,221	12,806
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Year ended 30 September 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
B Basavaraj	(5,298)	(8,518)	(13,816)
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
B Basavaraj	(36,361)	31,063	(5,298)
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For the year ending 30 September 2020 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 2021 , 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.