

**Company Registration No. 09320448 (England and Wales)**

**YOUR SEVA LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**YOUR SEVA LTD  
UNAUDITED ACCOUNTS  
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**YOUR SEVA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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|--------------------------|---|
| <b>Directors</b>         | Gurvir Singh Dhahan<br>Jagdeep Singh Lali   |
| <b>Company Number</b>    | 09320448 (England and Wales)  |
| <b>Registered Office</b> | 69 STEWARD STREET<br>BIRMINGHAM<br>WEST MIDLANDS<br>B18 7AF   |
| <b>Accountants</b>       | Arithmetic Accountants & Tax Advisors<br>Office 7, 35-37 Ludgate Hill<br>London<br>City of London<br>EC4M 7JN |

**YOUR SEVA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2016**

|   | Notes | 2016<br>£    | 2015<br>£ |
|---|-------|--------------|-----------|
| <b>Current assets</b>                                 |       |              |           |
| Cash at bank and in hand                              |       | 2,185        | 31        |
| <b>Creditors: amounts falling due within one year</b> | 4     | (550)        | -         |
| <b>Net current assets</b>                             |       | <u>1,635</u> | <u>31</u> |
| <b>Net assets</b>                                     |       | <u>1,635</u> | <u>31</u> |
| <b>Reserves</b>                                       |       |              |           |
| Profit and loss account                               | 5     | 1,635        | 31        |
| <b>Members' funds</b>                                 |       | <u>1,635</u> | <u>31</u> |

For the year ending 30 November 2016 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.

Approved by the Board on 15 August 2017.

Gurvir Singh Dhahan  
Director

Company Registration No. 09320448

**YOUR SEVA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1 Statutory information**

YOUR SEVA LTD is a private company, limited by guarantee, registered in England and Wales, registration number 09320448. The registered office and principal place of business is 69 STEWARD STREET, BIRMINGHAM, WEST MIDLANDS, B18 7AF.

**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**

These financial statements for the year ended 30 November 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 20 October 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

**4 Creditors: amounts falling due within one year**

|          | <b>2016</b> | <b>2015</b> |
|----------|-------------|-------------|
|          | £           | £           |
| Accruals | 550         | -           |

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 2 (2015: 2).