

**SARVADAARI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

GLOBAL OUTSOURCING & ACCOUNTING (UK) LTD

Sarvadaari Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2017

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Sarvadaari Ltd
Balance Sheet
As at 31 January 2017

Registered number: 9388531

	Notes	31 January 2017		Period to 31 January 2016	
		£	£	£	£
CURRENT ASSETS					
Debtors	5	1		1	
Cash at bank and in hand		507		-	
		508		1	
Creditors: Amounts Falling Due Within One Year	6	(507)		-	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	7		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr dineshwar mahto

21/03/2017

The notes on pages 3 to 4 form part of these financial statements.

Sarvadaari Ltd
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 14 January 2015	1	-	1
As at 31 January 2016 and 1 February 2016	1	-	1
Profit for the year and total comprehensive income	-	1	1
Dividends paid	-	(1)	(1)
As at 31 January 2017	1	-	1

Sarvadaari Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 January 2017

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	31 January 2017	Period to 31 January 2016
	£	£
Wages and salaries	78,889	-
Social security costs	1,919	-
	<u>80,808</u>	<u>-</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

31 January 2017	Period to 31 January 2016
<u> </u>	<u> </u>

5. Debtors

	31 January 2017	Period to 31 January 2016
	£	£
Due within one year		
Trade debtors	1	-
Called up share capital not paid	-	1
	<u>1</u>	<u>1</u>

Sarvadaari Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

6. Creditors: Amounts Falling Due Within One Year

	31 January 2017	Period to 31 January 2016
	£	£
Other taxes and social security	507	-
	<u>507</u>	<u>-</u>

7. Share Capital

	Value	Number	31 January 2017	Period to 31 January 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1
			<u>1</u>	<u>1</u>

8. Transactions With and Loans to Directors

Dividends paid to directors

9. Dividends

	31 January 2017	Period to 31 January 2016
	£	£
On equity shares:		
Final dividend paid	1	-
	<u>1</u>	<u>-</u>

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

Sarvadaari Ltd Registered number 9388531 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Oakcroft Road, Trident House, Chessington, England, KT9 1BD.