

**REGISTERED NUMBER: 11783332 (England and Wales)**

**INDA GROUP HOLDING COMPANY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
23 JANUARY 2019 TO 31 MARCH 2020**

Bessler Hendrie LLP  
Chartered Accountants  
Ashbourne House  
The Guildway  
Old Portsmouth Road  
Guildford  
Surrey  
GU3 1LR



**INDA GROUP HOLDING COMPANY LTD (REGISTERED NUMBER: 11783332)**

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**for the period 23 January 2019 to 31 March 2020**

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**INDA GROUP HOLDING COMPANY LTD**

**COMPANY INFORMATION**  
for the period 23 January 2019 to 31 March 2020

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<b>DIRECTOR:</b>	J R Corbett
<b>REGISTERED OFFICE:</b>	The Hillgate 24 Hillgate Street London W8 7SR
<b>REGISTERED NUMBER:</b>	11783332 (England and Wales)
<b>ACCOUNTANTS:</b>	Bessler Hendrie LLP Chartered Accountants Ashbourne House The Guildway Old Portsmouth Road Guildford Surrey GU3 1LR



**INDA GROUP HOLDING COMPANY LTD (REGISTERED NUMBER: 11783332)**

**BALANCE SHEET**  
**31 March 2020**

	Notes	£
<b>FIXED ASSETS</b>		
Investments	4	2,436
<b>CURRENT ASSETS</b>		
Debtors	5	1,000
<b>CREDITORS</b>		
Amounts falling due within one year	6	<u>(2,270)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,270)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,166</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		1,001
Retained earnings		<u>165</u>
		<u>1,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 20 January 2021 and were signed by:

J R Corbett - Director

The notes form part of these financial statements

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**INDA GROUP HOLDING COMPANY LTD (REGISTERED NUMBER: 11783332)**

**NOTES TO THE FINANCIAL STATEMENTS**  
for the period 23 January 2019 to 31 March 2020

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1. **STATUTORY INFORMATION**

Inda Group Holding Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The financial statements contain information about Inda Group Holding Company Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 399(2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

**Investments in subsidiaries**

Investments in subsidiary companies are initially recorded at cost, being the fair value of the consideration given and including acquisition costs associated with the investment. After initial recognition, investments are measured at cost less accumulated impairment losses.

Investments are reviewed for impairment on an annual basis and provision is made where there has been a permanent diminution in their value.

**Financial instruments**

Financial instruments are classified by directors as basic or non-basic following the conditions on FRS 102 Section 11. Basic financial instruments are initially measured at transaction price (including transaction cost) and subsequently recognised at amortised cost using the effective interest method. The company has no non-basic financial instruments.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.



**INDA GROUP HOLDING COMPANY LTD (REGISTERED NUMBER: 11783332)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the period 23 January 2019 to 31 March 2020**

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**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
Additions	<u>2,436</u>
At 31 March 2020	<u>2,436</u>
<b>NET BOOK VALUE</b>	
At 31 March 2020	<u>2,436</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors	£ <u>1,000</u>
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**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Amounts owed to group undertakings	£ <u>2,270</u>
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**7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date £1,000 was due from the director. The amount is interest free and repayable on demand. The amount was repaid in full following the year end.



**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
INDA GROUP HOLDING COMPANY LTD**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inda Group Holding Company Ltd for the period ended 31 March 2020 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Inda Group Holding Company Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Inda Group Holding Company Ltd and state those matters that we have agreed to state to the director of Inda Group Holding Company Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inda Group Holding Company Ltd and its director for our work or for this report.

It is your duty to ensure that Inda Group Holding Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inda Group Holding Company Ltd. You consider that Inda Group Holding Company Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Inda Group Holding Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie LLP for any purpose or in any context. Any party, other than the Director, who obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.

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20 January 2021

This page does not form part of the statutory financial statements

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