

# **INDUSVIEW UK LIMITED**

**Company Registration Number:  
05776213 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **INDUSVIEW UK LIMITED**

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# **INDUSVIEW UK LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Bundeep Singh Rangar
<b>Registered office:</b>	Ixl House 18 Heddon Street Mayfair London England W1B 4DA
<b>Company Registration Number:</b>	05776213 (England and Wales)

# **INDUSVIEW UK LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

Provision of management and consultancy services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Bundeep Singh Rangar

**This report was approved by the board of directors on 5 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Bundeep Singh Rangar

Status: Director

# INDUSVIEW UK LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		95,458	418,744
Cost of sales		(143,243)	(422,539)
Gross Profit or (Loss)		(47,785)	(3,795)
<b>Operating Profit or (Loss)</b>		<b>(47,785)</b>	<b>(3,795)</b>
Interest Payable and Similar Charges		(653)	(280)
<b>Profit or (Loss) Before Tax</b>		<b>(48,438)</b>	<b>(4,075)</b>
<b>Profit or (Loss) for Period</b>		<b>(48,438)</b>	<b>(4,075)</b>

The notes form part of these financial statements

# INDUSVIEW UK LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,062	5,964
<b>Total fixed assets:</b>		<u>1,062</u>	<u>5,964</u>
<b>Current assets</b>			
Debtors:	3	302,643	337,606
<b>Total current assets:</b>		<u>302,643</u>	<u>337,606</u>
Creditors: amounts falling due within one year:	4	( 316,204 )	( 307,631 )
<b>Net current assets (liabilities):</b>		<u>( 13,561 )</u>	<u>29,975</u>
Total assets less current liabilities:		<u>( 12,499 )</u>	<u>35,939</u>
<b>Total net assets (liabilities):</b>		<u>( 12,499 )</u>	<u>35,939</u>

The notes form part of these financial statements

# INDUSVIEW UK LIMITED

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>150,000</b>	150,000
Profit and loss account:		<b>( 162,499 )</b>	( 114,061 )
<b>Shareholders funds:</b>		<b>( 12,499 )</b>	35,939

For the year ending 31 March 2017 the company was entitled to exemption 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.

**This report was approved by the board of directors on 5 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Bundeep Singh Rangar

Status: Director

The notes form part of these financial statements

# **INDUSVIEW UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and furniture - 20% reducing balance

Computers & equipment - 20% reducing balance

#### **Other accounting policies**

The total turnover of the company for the year has been derived from its principal activities undertaken in the UK and overseas. The Company continues as a going concern with the support of the Director and trading creditors that most businesses have in their normal course of activities.



# INDUSVIEW UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 April 2016	28,552	31,985	60,537
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2017	<u>28,552</u>	<u>31,985</u>	<u>60,537</u>
<b>Depreciation</b>			
At 01 April 2016	25,680	28,893	54,573
Charge for year	2,872	2,030	4,902
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2017	<u>28,552</u>	<u>30,923</u>	<u>59,475</u>
<b>Net book value</b>			
At 31 March 2017	<u>0</u>	<u>1,062</u>	<u>1,062</u>
At 31 March 2016	<u>2,872</u>	<u>3,092</u>	<u>5,964</u>

# INDUSVIEW UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	<b>302,320</b>	336,909
Other debtors	<b>323</b>	697
Total	<b>302,643</b>	337,606

# INDUSVIEW UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	<b>302,569</b>	294,787
Other creditors	<b>13,635</b>	12,844
<b>Total</b>	<b>316,204</b>	307,631

# INDUSVIEW UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 5. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 31 March 2017	<u>0</u>

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.