

INDUSVIEW UK LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

INDUSVIEW UK LIMITED

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INDUSVIEW UK LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Bundeep Singh Rangar
Registered office:	Lansdowne House 1st Floor, 57 Berkeley Square Mayfair London England W1J 6ER
Company Registration Number:	05776213 (England and Wales)

INDUSVIEW UK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		150,317	95,458
Cost of sales		(176,101)	(143,243)
Gross Profit or (Loss)		(25,784)	(47,785)
Operating Profit or (Loss)		(25,784)	(47,785)
Interest Payable and Similar Charges		(255)	(653)
Profit or (Loss) Before Tax		(26,039)	(48,438)
Profit or (Loss) for Period		(26,039)	(48,438)

The notes form part of these financial statements

INDUSVIEW UK LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	221	1,062
Total fixed assets:		<u>221</u>	<u>1,062</u>
Current assets			
Debtors:	3	250,320	302,643
Cash at bank and in hand:		96,004	
Total current assets:		<u>346,324</u>	<u>302,643</u>
Creditors: amounts falling due within one year:	4	(294,302)	(316,204)
Net current assets (liabilities):		<u>52,022</u>	<u>(13,561)</u>
Total assets less current liabilities:		52,243	(12,499)
Creditors: amounts falling due after more than one year:	5	(90,781)	
Total net assets (liabilities):		<u>(38,538)</u>	<u>(12,499)</u>

The notes form part of these financial statements

INDUSVIEW UK LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		150,000	150,000
Revaluation reserve:	6	(162,499)	(114,061)
Profit and loss account:		(26,039)	(48,438)
Shareholders funds:		(38,538)	(12,499)

For the year ending 31 March 2018 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 2018

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 2018

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 - 30% reducing balance

Computers & equipment - 30% reducing balance

Other accounting policies

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 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2017	31,985		31,985
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2018	31,985		31,985
Depreciation			
At 01 April 2017	30,923		30,923
Charge for year	841		841
On disposals	-		-
Other adjustments	-		-
At 31 March 2018	31,764		31,764
Net book value			
At 31 March 2018	221		221
At 31 March 2017	1,062		1,062

INDUSVIEW UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	250,320	302,320
Other debtors		323
Total	250,320	302,643

INDUSVIEW UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	292,874	302,569
Other creditors	1,428	13,635
Total	294,302	316,204

INDUSVIEW UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	90,781	
Total	<u>90,781</u>	<u></u>

INDUSVIEW UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

6. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 April 2017	(114,061)
Surplus or deficit after revaluation	(48,438)
Balance at 31 March 2018	<u>(162,499)</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.