

The Director
INDOCO REMEDIES UK LIMITED
4th Floor, Central Plaza
166, CST Road
Santacruz (East)
Maharashtra
400098

Our ref: I8029
Date: 14 April 2023

Dear Mr Bambolkar,

DORMANT ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2023

I have pleasure in enclosing a copy of the full accounts of the business along with the CT600 for the above period.

Please can you arrange for the board of directors to review the accounts carefully to ensure that they show a true and fair view of the company's financial position at the balance sheet date, the results of trading for the period ended above and comply with the Companies Act 2006.

If you are happy with the accounts please can you arrange to have them signed and returned back to us.

Please note that there is no corporation tax based on these accounts.

Yours faithfully

Frasers Young Ltd

Frasers Young Ltd

REGISTERED NUMBER: 13906909 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Indoco Remedies Uk Limited**

Frasers Young Limited
Chartered Certified Accountants
Alpha House
296 Kenton Road
Harrow
HA3 8DD

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for the Year Ended 31 MARCH 2023**

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**Company Information
for the Year Ended 31 MARCH 2023**

DIRECTORS:

S V Bambolkar
Mrs A M Panandikar
G K Raghvani

REGISTERED OFFICE:

Alpha House
296 Kenton Road
Harrow
HA3 8DD

REGISTERED NUMBER:

13906909 (England and Wales)

ACCOUNTANTS:

Frasers Young Limited
Chartered Certified Accountants
Alpha House
296 Kenton Road
Harrow
HA3 8DD

**Report of the Directors
for the Year Ended 31 MARCH 2023**

The directors present their report with the financial statements of the company for the year ended 31 March 2023.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2022 to the date of this report.

S V Bambolkar
Mrs A M Panandikar
G K Raghvani

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Sundeep V Bambolkar

Sundeep V Bambolkar (Apr 17, 2023 15:15 GMT+5.5)

.....
S V Bambolkar - Director

Apr 17, 2023
Date:

Indoco Remedies Uk Limited

**Income Statement
for the Year Ended 31 MARCH 2023**

	Year Ended 31.3.23 £	Period 10.2.22 to 31.3.22 £
TURNOVER	-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION	-	-
Tax on profit	-	-
PROFIT FOR THE FINANCIAL YEAR	-	-

Balance Sheet
31 MARCH 2023

	Notes	31.3.23 £	31.3.22 £
CURRENT ASSETS			
Debtors	4	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on Apr.17, 2023..... and were signed on its behalf by:

Sundeep V Bambolkar

Sundeep V Bambolkar (Apr 17, 2023 15:15 GMT+5.5)

.....
S V Bambolkar - Director

**Notes to the Financial Statements
for the Year Ended 31 MARCH 2023**

1. **STATUTORY INFORMATION**

Indoco Remedies Uk Limited 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.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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 year 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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2022 - 3).

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

	31.3.23	31.3.22
	£	£
Amounts owed by group undertakings	100	100
	<u> </u>	<u> </u>

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Indoco Remedies Uk Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Indoco Remedies Uk Limited for the year ended 31 March 2023 which comprise the Income Statement, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Indoco Remedies Uk Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Indoco Remedies Uk Limited and state those matters that we have agreed to state to the Board of Directors of Indoco Remedies Uk Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Indoco Remedies Uk Limited 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 Indoco Remedies Uk Limited. You consider that Indoco Remedies Uk Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Indoco Remedies Uk Limited. 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.



Frasers Young Limited
Chartered Certified Accountants
Alpha House
296 Kenton Road
Harrow
HA3 8DD

Date: Apr 14, 2023

Indoco Remedies Uk Limited

**Detailed Profit and Loss Account
for the Year Ended 31 MARCH 2023**

	Year Ended		Period	
	31.3.23		10.2.22 to 31.3.22	
	£	£	£	£
Income		-		-
		<u> </u>		<u> </u>
NET PROFIT		-		-
		<u> </u>		<u> </u>

Indoco Remedies Uk Limited

Tax District: 623 Central London

Tax Reference: 8572313781

**Corporation Tax Computation
For The Corporation Tax Accounting Period
FROM 1 APRIL 2022 TO 31 MARCH 2023**

	£	£	£
TRADE COMPUTATION			
Profit per financial statements			-
Net trading profit			0
			<hr/>
PROFITS CHARGEABLE TO CORPORATION TAX			£NIL
			<hr/> <hr/>
MEMO: There are no 51% group companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			£NIL
			<hr/> <hr/>
 NO CAPITAL ALLOWANCES CLAIMED			
