

alpha house 296 kenton road harrow, ha3 8dd tel: 020 8204 9614 fax: 020 8204 9914

email:info@frasers-ca.com

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

Our ref: I8029 Date: 25 April 2025

Dear Mr Bambolkar,

#### DORMANT ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> March 2025

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 Going Ltd

**Frasers Young Ltd** 



#### Report of the Directors and

**Unaudited Financial Statements for the Year Ended 31 March 2025** 

for

**Indoco Remedies UK Limited** 

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

# **Contents of the Financial Statements for the Year Ended 31 MARCH 2025**

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# Company Information for the Year Ended 31 MARCH 2025

**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 2025

The directors present their report with the financial statements of the company for the year ended 31 March 2025.

#### **DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2024 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:

Sunday	ndeep V Bambolkar p.V.Bambolkar (Apr. 25, 2025 15:49 GMT+5.5)			
S V Bambolkar - Director				
Date:	25/04/2025			

# Income Statement for the Year Ended 31 MARCH 2025

	31.3.25 £	31.3.24 £
TURNOVER	-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION	-	
Tax on profit	-	-
PROFIT FOR THE FINANCIAL YEAR	<del></del> 	<u>-</u>

The notes form part of these financial statements

#### Indoco Remedies UK Limited (Registered number: 13906909)

#### Balance Sheet 31 MARCH 2025

	31.3.25 £	31.3.24 £
CURRENT ASSETS	æ.	L
CURRENT ASSETS		
Cash at bank	100	100
TOTAL ASSETS LESS CURRENT		
LIABILITIES	100	100
	===	
CAPITAL AND RESERVES		
	100	100
Called up share capital	100	100
	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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  $\frac{1}{25/04/2025}$  and were signed on its behalf by:

Sundeep V Bambolkar
Sundeep V Bambolkar (Apr 25, 2025 15:49 GMT+5.5)

S V Bambolkar - Director

The notes form part of these financial statements

## Notes to the Financial Statements for the Year Ended 31 MARCH 2025

#### 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 (2024 - 3).

#### 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 2025 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 <a href="http://www.accaglobal.com/factsheet163">http://www.accaglobal.com/factsheet163</a>. 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

D.4	25/04/2025
Date:	20,01,2020

This page does not form part of the statutory financial statements

# Detailed Profit and Loss Account for the Year Ended 31 MARCH 2025

	31.3.25		31.3.24	
	£	£	£	£
Income		-		-
NET PROFIT		<del>-</del>		

This page does not form part of the statutory financial statements

#### **Indoco Remedies UK Limited**

Tax District: 623 Central London Tax Reference: 8572313781

#### Corporation Tax Computation For The Corporation Tax Accounting Period FROM 1 APRIL 2024 TO 31 MARCH 2025

TRADE COMPUTATION	£	£	£
Profit per financial statements Net trading profit		-	0
PROFITS CHARGEABLE TO CORPORATION TAX			£NIL
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			£NIL

NO CAPITAL ALLOWANCES CLAIMED

Prepared: 11 April 2025 at 16:34:25 Page 1



## **Company Tax Return**

CT600 (2024) Version 3

for accounting periods starting on or after 1 April 2015

#### **Your Company Tax Return**

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

_		
Company	ınt∩rm	nation
Company		iation

1 Company name	Indoco Remedies UK Limited	
2 Company registration number		1 3 9 0 6 9 0 9
3 Tax reference		8 5 7 2 3 1 3 7 8 1
4 Type of company		0

#### Northern Ireland (NI)

Put an 'X' in the appropriate boxes	below	
5 NI trading activity	6 SME	
7 NI employer	8 Special circumstances	

#### About this return

	This is the tax return for the company named above, for the period below		
30	from DD MM YYYY	35 to DD MM YYYY	
	0 1 0 4 2 0 2 4	3 1 0 3 2 0 2	5
	Put an 'X' in the appropriate boxes below		
40	A repayment is due for this return period		
45	Claim or relief affecting an earlier period		
50	Making more than one return for this company now		
55	This return contains estimated figures		
60	Company part of a group that is not small		
65	Notice of disclosable avoidance schemes		
	Transfer pricing		
70	Compensating adjustment claimed		
75	Company qualifies for SME exemption		

## About this return - continued

	Accounts and computations			
80	I attach accounts and computations for the period to which this return relates			
85	I attach accounts and computations for a different period			
90	If you're not attaching the accounts and computations, expla	in why		
	Supplementary pages enclosed			
95	Loans and arrangements to participators by close companies	- form CT600A		
100	Controlled foreign companies, foreign permanent establishment	exemptions, hybrid and other mismatches - form CT600B		
105	Group and consortium - form CT600C			
110	Insurance - form CT600D			
115	Charities and Community Amateur Sports Clubs (CASCs) - for	n CT600E		
120	Tonnage tax - form CT600F			
125	Northern Ireland - form CT600G			
130	Cross-border royalties - form CT600H			
135	Supplementary charge in respect of ring fence trades - form	CT600I		
140	Disclosure of Tax Avoidance Schemes - form CT600J			
141	Restitution tax - form CT600K			
142	Research and Development - form CT600L			
143	Freeports and Investment Zones - form CT600M			
144	Residential Property Developer Tax (RPDT) - form CT600N			
Tax	calculation - Turnover			
145	Total turnover from trade	.0	0	
150	Banks, building societies, insurance companies and other fina - put an 'X' in this box if you do not have a recognised turnover			
Inco	ome			
155	Trading profits	£	0	
160	Trading losses brought forward set against trading profits	£ . 0	0	
165	Net trading profits - box 155 minus box 160	£ . 0	0	
170	Bank, building society or other interest, and profits from non-trading loan relationships	£	0	
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period			

#### Income - continued

11100	ine continued	
175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£ • 0 0
180	Non-exempt dividends or distributions from non-UK resident companies	£ • 0 0
185	Income from which Income Tax has been deducted	£ .00
190	Income from a property business	£
195	Non-trading gains on intangible fixed assets	£
200	Tonnage tax profits	£ 00
205	Income not falling under any other heading	£ • 0 0
Cha	rgeable gains	
210	Gross chargeable gains	£ 00
215	Allowable losses including losses brought forward	£ .00
220	Net chargeable gains - box 210 minus box 215	£ . 0 0
Pro	fits before deductions and reliefs	
225	Losses brought forward against certain investment income	£ .00
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£ • 0 0
235	<b>Profits before other deductions and reliefs</b> – net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£ .00
Ded	luctions and reliefs	
240	Losses on unquoted shares	£ 00
245	Management expenses	£ .00
250	UK property business losses for this or previous accounting period	£ • 0 0
255	Capital allowances for the purposes of management of the business	£ 00
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£ • 0 0

## Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships										
	and derivative contracts (financial instruments)	£							•	0	0
265	Non-trading losses on intangible fixed assets	£							•		0
275	Total trading losses of this or a later accounting period	£							•		0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275										
285	Trading losses carried forward and claimed against total profits	£							•		0
290	Non-trade capital allowances	£							•		0
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£							• [		0
300	Profits before qualifying donations and group relief - box 235 minus box 295	£							• [		0
305	Qualifying donations	£							•	0	0
310	Group relief	£							•		0
312	Group relief for carried forward losses	£							•		0
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£						0	•		0
320	Ring fence profits included	£							•	0	0
325	Northern Ireland profits included	£							•		0

#### Tax calculation

IdX	TAX CALCULATION								
326 <b>I</b>	Number of associated companies in this period								
327 <b>N</b>	Number of associated companies in the first financial year								
328 I	Number of associated companies in the second financial year								
(	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief  Enter how much profit has to be charged and at what rate								
	Financial year (yyyy)		Amount of profit		Rate of tax		Tax		
330		335	£	340		345	£	р	
		350	£	355		360	£	р	
		365	£	370		375	£	р	
380		385	£	390		395	£	Р	
		400	£	405		410	£	р	

£

420

Р

425

£

#### Tax calculation - continued

<b>Corporation Tax</b> - total of boxes 345, 360, 375, 395, 410 and 42	25 430 £
Marginal relief	435 <u>f</u>
Corporation Tax chargeable - box 430 minus box 435	440 <u>f</u> 0 • 0 0

#### Reliefs and deductions in terms of tax

Community Investment Tax Relief	£ ·
450 Double Taxation Relief	£
Put an 'X' in box 455 if box 450 includes an underlying rate relief claim	
Put an 'X' in box 460 if box 450 includes an amount carried back from a later period	
Advance Corporation Tax	£
Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£

### Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

Coronavirus Job Retention Scheme (CJRS) received

472 CJRS entitlement

473 CJRS overpayment already assessed or voluntary disclosed

474 Other coronavirus overpayments

## **Energy levies**

Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable

987 Electricity Generator Levy (EGL) exceptional generation receipts

## Calculation of tax outstanding or overpaid

Net Corporation Tax liability - box 440 minus box 470

480 Tax payable on loans and arrangements to participators

Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A

490 Controlled Foreign Companies (CFC) tax payable

495 Bank levy payable

496 Bank surcharge payable

497 Residential Property Developer Tax (RPDT) payable

## Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDT payable - total of boxes 490, 495, 496 and 497	£
501	EOGPL payable	£
502	EGL payable	£
505	Supplementary charge (ring fence trades) payable	£
510	<b>Tax chargeable</b> - total of boxes 475, 480, 500, 501, 502 and 505	£ 0 · 0 0
515	Income Tax deducted from gross income included in profits	£
520	Income Tax repayable to the company	£ · · · · · · · · · · · · · · · · · · ·
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£ 0 • 0 0
526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	f 0 · 0 0
527	Restitution tax	£
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	f 0 · 0 0

## Tax reconciliation

530	Research and Development credit	£						•	
535	(Not currently used)	£						•	
540	Creatives tax credit	£						•	
545	Total of Research and Development credit and creative tax credit - total box 530 to 540	£						•	
550	Land remediation tax credit	£						•	
555	Life assurance company tax credit	£						•	
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£						•	
565	Capital allowances first-year tax credit	£						•	
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£						•	
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£						•	

Tax	reconciliation - continued					
580	Capital allowances first-year tax credit payable - boxes 545, 560 and 565 minus boxes 525, 570 and 575	£				
585	Ring fence Corporation Tax included	£				
586	NI Corporation Tax included	£				
590	Ring fence supplementary charge included	£				
595	Tax already paid (and not already repaid)	£				
600	Tax outstanding - box 525 minus boxes 545, 560, 565 and 595	£				
605	Tax overpaid including surplus or payable credits - total sum of boxes 545, 560, 565 and 595 minus 525	£				
610	Group tax refunds surrendered to this company	£ ·				
615	Research and Development expenditure credits surrendered to this company	£				
Exporter information						
	During the return period, did the company export goods and outside the United Kingdom (UK)?	or services to individuals, enterprises or organisations				
616	Yes – goods 617 Yes – services	618 No - neither				

# Indicators and information

620	Franked investment income/Exempt ABGH distributions
625	Number of 51% group companies
	Put an 'X' in the relevant boxes, if in the period, the company:
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations
635	is within a group payments arrangement for the period
640	has written down or sold intangible assets
645	has made cross-border royalty payments
647	Eat Out to Help Out Scheme: reimbursed discounts included as tayable income

## Information about enhanced expenditure and tax reliefs

Research and Development (R&D) or creative enhanced expenditure and tax reliefs

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company					
655	Put an 'X' in box 655 if the claim is made by a large company					
656	Put an 'X' in box 656 to confirm that a R&D claim notification form has been submitted					
657	Put an 'X' in box 657 to confirm that an additional information form has been submitted					
659	R&D expenditure qualifying for SME R&D relief	£ 00				
660	R&D enhanced expenditure	£ 00				
665	Creative qualifying expenditure and/or additional deduction	£ 00				
670	<b>R&amp;D and creative enhanced expenditure</b> total box 660 and box 665	£				
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ . 0 0				
680	Vaccine research expenditure	£ .00				

## Land remediation enhanced expenditure

Enter the total enhanced expenditure		
	Enter the total enhanced expenditure	£

## Information about capital allowances and balancing charges/disposal values

Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Full expensing	688 £	689 £
Machinery and plan - super-deduction		692 £
Machinery and plan - special rate allowance		694 £
Machinery and plan – special rate pool		700 £
Machinery and plan - main pool	t 705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £

## Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances Disposal value
Electric charge-points	713 £ 714 £
Enterprise zones	721 £ 722 £
Zero emissions goods vehicles	723 £ 724 £
Zero emissions cars	726 £ 727 £

## Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges						
Annual investment allowance	735 £							
Structures and buildings	736 £							
Full expensing	733 £	734 £						
Business premises renovation	740 £	745 <u>£</u>						
Machinery and plan - super-deduction	741 =	742 <u>£</u>						
Machinery and plan	743 £	744 £						
Other allowances and charges	750 £	755 £						
	Capital allowances	Disposal value						
Electric charge-points	737 £	738 <u>£</u>						
Enterprise zones	746 €	747 £						
Zero emissions goods vehicles	748 £	749 £						
Zero emissions cars	751 £	752 £						

## Qualifying expenditure

760 Machinery and plant on which first year allowance is claimed	£
765 Designated environmentally friendly machinery and plant	£ .00
770 Machinery and plant on long-life assets and integral features	£ .00
771 Structures and buildings	£
772 Machinery and plant - super-deduction	£
773 Machinery and plant - special rate allowance	£ . 0 0
775 Other machinery and plant	£

## Losses, deficits and excess amounts

## Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £	785 £
Losses of trades carried on wholly outside the UK	790 £	
Non-trade deficits on loan relationships and derivative contract	795 £	800 £
UK property business losses	805 £	810 £
Overseas property business losses	815 £	
Losses from miscellaneous transactions	820 £	
Capital losses	825 £	
Non-trading losses on intangible fixed assets	830 £	835 £

#### **Excess amounts**

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 £
Management expenses 850 £	855 £

Noi	rthern Ireland information	
856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ .00
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ . 00
	erpayments and repayments all repayments	
860	Do not repay sums of	• 0 0 or less.
	Read the overpayments and repayments section of the Compa how to make an entry in this box.	any Tax Return Guide for specific guidance on when and
Rep	ayments for the period covered by this ret	urn
865	Repayment of Corporation Tax	£
870	Repayment of Income Tax	£ ·
875	Payable Research and Development tax credit	£ ·
880	Payable Research and Development expenditure credit	£ ·
885	Payable creative tax credit	£ ·
890	Payable land remediation or life assurance company tax credit	£ ·
895	Payable capital allowances first-year tax credit	£
Suri	ender of tax refund within group	
	Including surrenders under the Instalment Payments Regulati	ons
900	The following amount is to be surrendered	£
	Put an 'X' in the appropriate boxes below	
	the joint Notice is attached	905
	or	
	will follow	010

until we send you the Notice

915 Please stop repayment of the following amount

910

Bank details	(for a perse	on to whom	a repayment i	is to be made)
--------------	--------------	------------	---------------	----------------

920	Name of bank or building society								
925	Branch sort code								
930	Account number								
935	Name of account								
940	Building society reference								

## Payments to a person other than the company

-		
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	
950	of (enter company name)	
955	authorise (enter name)	
960	of address (enter address)	
965	Nominee reference	
903	Nothine reference	
	to receive payment on company's behalf	
970	Name	

#### **Declaration**

#### Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975	Name	

SUNDEEP V BAMBOLKAR

Sundeep V Bambolkar
Sundeep V Bambolkar (Apr 25, 2025 15:49 GMT+5.5)

980 Date DD MM YYYY

Sundeep V Bambolkar

985 Status

DIRECTOR

#### INDOCO REMEDIES UK LIMITED

Registered Number 13906909 England & Wales Alpha House, 296 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DD

#### **Dear Sirs**

This representation letter is provided in connection with your preparation of the financial statements of INDOCO REMEDIES UK LIMITED for the year ending 31 March 2025 for the purpose of filing the financial statements with Companies House and computing the tax liability of the company in accordance with The Companies Act 2006 and United Kingdom Accounting Standards.

#### Financial statements

- 1. I have fulfilled my responsibilities as director, as set out in the terms of your engagement under the Companies Act 2006 for preparing financial statements in accordance with The Companies Act 2006 and United Kingdom Accounting Standards, which you have drafted on my behalf, which give a true and fair view of the financial position of the company as of 31 March 2025 and of the results of its operations for the year then ended and for making accurate representations to you.
- 2. Significant assumptions used by me in making accounting estimates, including those measured at fair value, are reasonable.
- 3. I have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.
- 4. I have disclosed all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements and these have been disclosed in accordance with the requirements of accounting standards.
- 5. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of accounting standards.
- 6. All events since the balance sheet date which require disclosure or which would materially affect the amounts in the financial statements have been adjusted or disclosed in the financial statements.
- 7. I confirm the financial statements are free of material misstatements, including omissions.
- 8. I confirm that, having considered my expectations and intentions for the next twelve months, and the availability of working capital, the company is a going concern.

#### Information provided

- 1. All accounting records and relevant information have been made available to you for the purpose of your preparation of the financial statements.
- 2. All transactions undertaken by the company have been properly reflected in the accounting records and are reflected in the financial statements.

- 3. I acknowledge our responsibility for the design, implementation and maintenance of controls to prevent and detect fraud.
- 4. I have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves, management, employees who have significant roles in internal control, or others, where fraud could have a material effect on the financial statements.
- 5. I have disclosed to you all information in relation to allegations of fraud, or suspected fraud affecting the entity's financial statements communicated by employees, former employees, analysts, regulators or others.
- 6. I confirm that I am are not aware of any possible or actual instance of noncompliance with those laws and regulations which provide a legal framework within which the company conducts its business and which could affect the financial statements. The company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of noncompliance.
- 7. I confirm that we have disclosed to you the identity of the entity's related parties and all related party relationships and transactions relevant to the company that I am aware.
- 8. The company has satisfactory title to all assets, and there are no liens or encumbrances on the assets except for those disclosed in the financial statements.
- 9. There are no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the financial statements.
- 10. The company has at no time during the year entered into any arrangement, transaction or agreement to provide credit facilities (including loans, quasi loans or credit transactions) for directors, nor to guarantee or provide security for such matters, except as disclosed in the financial statements.

I confirm to the best of my knowledge and belief that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation sufficient to satisfy myself that I can properly make each of the above representations to you.

Signed on behalf of the board of directors by:

Sundeep V Bambolkar
Sundeen V Bambolkar
Mr S V Bambolkar
Director
Date: 25/04/2025

Yours faithfully

# ACS - I8029 - INDOCO REMEDIES UK LIMITED - DORMANT ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025

Final Audit Report 2025-04-25

Created: 2025-04-25

By: Dharmendra Jeshani (dj@frasers-ca.com)

Status: Signed

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