REGISTERED NUMBER: 05138721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Shuhari Limited

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Company Information
for the Year Ended 31 March 2017

DIRECTOR:	O Tiltay
REGISTERED OFFICE:	First Floor 21 Victoria Road Surbiton Surrey KT6 4JZ
REGISTERED NUMBER:	05138721 (England and Wales)
ACCOUNTANTS:	Allans The Accountants Ltd 21 Victoria Road Surbiton Surrey KT6 4JZ

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
FIXED ASSETS			
Tangible assets	4	**2,450**	6,717
CURRENT ASSETS			
Stocks		**3,000**	3,000
Cash at bank		**4,765**	1,825
		7,765	4,825
CREDITORS			
Amounts falling due within one year	5	**(10,166)**	(11,541)
NET CURRENT LIABILITIES		**(2,401)**	(6,716)
TOTAL ASSETS LESS CURRENT LIABILITIES		**49**	1
CAPITAL AND RESERVES			
Called up share capital		**1**	1
Retained earnings	6	**48**	-
SHAREHOLDERS' FUNDS		**49**	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 30 May 2017 and were signed by:

O Tiltay - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	**17,068**
DEPRECIATION	
At 1 April 2016	**10,351**
Charge for year	**4,267**
At 31 March 2017	**14,618**
NET BOOK VALUE	
At 31 March 2017	**2,450**
At 31 March 2016	6,717

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	**1,478**	3,535
Other creditors	**8,688**	8,006
	10,166	11,541

6. RESERVES

	Retained earnings
	£
Profit for the year	**2,948**
Dividends	**(2,900)**
At 31 March 2017	**48**

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £2,900 (2016 - £11,554) were paid to the director .

8. ULTIMATE CONTROLLING PARTY

The controlling party is O Tiltay.

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.