REGISTERED NUMBER: 05844021 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

SHREYAVYAS LTD

Frasers Young Limited
Chartered Certified Accountants
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

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Balance Sheet
30 JUNE 2018

	30.6.18	30.6.17
	£	£
FIXED ASSETS	**84,219**	97,196
CURRENT ASSETS	**23,832**	22,577
CREDITORS		
Amounts falling due within one year	**(52,934)**	(61,960)
NET CURRENT LIABILITIES	**(29,102)**	(39,383)
TOTAL ASSETS LESS CURRENT LIABILITIES	**55,117**	57,813
CREDITORS		
Amounts falling due after more than one year	**(38,584)**	(41,520)
NET ASSETS	**16,533**	16,293
CAPITAL AND RESERVES	**16,533**	16,293

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

SHREYAVYAS LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05844021

Registered office: 19 Broadwalk
Pinner Road
Harrow
Middlesex
HA2 6ED

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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.

continued...

Balance Sheet - continued
30 JUNE 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2019 and were signed on its behalf by:

A Vyas - Director

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.