

REGISTERED NUMBER: 07737721 (England and Wales)

**Abridged Financial Statements
for the Year Ended 31st August 2017
for
Kamvari Architects Ltd**

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for the Year Ended 31st August 2017**

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**Company Information
for the Year Ended 31st August 2017**

DIRECTOR: Mr Omid Kamvari

REGISTERED OFFICE: 45 Connaught Works
251 Old Ford Road
London
E3 5PS

REGISTERED NUMBER: 07737721 (England and Wales)

ACCOUNTANTS: Keshani & Co
Chartered Accountants
506 Kingsbury Road
London
NW9 9HE

BANKERS: HSBC Bank Plc
544 Kingsbury Road
London
NW9 9EE

**Abridged Balance Sheet
31st August 2017**

	Notes	31/8/17 £	31/8/16 £
FIXED ASSETS			
Tangible assets	3	2,437	3,047
CURRENT ASSETS			
Debtors		679	8
Cash at bank and in hand		50	227
		<u>729</u>	<u>235</u>
CREDITORS			
Amounts falling due within one year		<u>(35,500)</u>	<u>(38,417)</u>
NET CURRENT LIABILITIES		<u>(34,771)</u>	<u>(38,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(32,334)	(35,135)
CREDITORS			
Amounts falling due after more than one year		<u>(65,000)</u>	<u>(55,000)</u>
NET LIABILITIES		<u>(97,334)</u>	<u>(90,135)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	<u>(97,434)</u>	<u>(90,235)</u>
SHAREHOLDERS' FUNDS		<u>(97,334)</u>	<u>(90,135)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 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.
- (b)

**Abridged Balance Sheet - continued
31st August 2017**

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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

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 22nd May 2018 and were signed by:

Mr Omid Kamvari - Director

**Notes to the Financial Statements
for the Year Ended 31st August 2017**

1. STATUTORY INFORMATION

Kamvari Architects Ltd 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.

The financial statements have been prepared on director's assurance that the company will continue its operational existence for the foreseeable future and have therefore used the going concern basis.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Going concern

The financial statements have been prepared on a going concern basis as the Parent company has confirmed that it will provide adequate funds to the company to meet its obligations as they fall due.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st September 2016	
and 31st August 2017	<u>8,775</u>
DEPRECIATION	
At 1st September 2016	5,728
Charge for year	<u>610</u>
At 31st August 2017	<u>6,338</u>
NET BOOK VALUE	
At 31st August 2017	<u>2,437</u>
At 31st August 2016	<u>3,047</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/17 £	31/8/16 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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

5. **RESERVES**

Retained
earnings
£

At 1st September 2016	(90,235)
Deficit for the year	<u>(7,199)</u>
At 31st August 2017	<u>(97,434)</u>

6. **CONTROLLING INTEREST**

The company is controlled by the director by virtue of his shareholding.

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.