REGISTERED NUMBER: 07737721 (England and Wales)

Abridged Financial Statements

for the Year Ended 31st August 2018

for

Kamvari Architects Ltd

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Company Information
for the Year Ended 31st August 2018

DIRECTORS:	Mr Omid Kamvari Mrs Catherine Kamvari-Moghaddam
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

Abridged Balance Sheet
31st August 2018

	Notes	31/8/18 £	31/8/17 £
FIXED ASSETS			
Tangible assets	3	1,951	2,437
CURRENT ASSETS			
Debtors		745	679
Cash in hand		150	50
		895	729
CREDITORS			
Amounts falling due within one year		(31,305)	(35,500)
NET CURRENT LIABILITIES		(30,410)	(34,771)
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,459)	(32,334)
CREDITORS			
Amounts falling due after more than one year		(65,000)	(65,000)
NET LIABILITIES		(93,459)	(97,334)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	(93,559)	(97,434)
SHAREHOLDERS' FUNDS		(93,459)	(97,334)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2018.

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

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31st August 2018

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 2018 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 Board of Directors on 31st May 2019 and were signed on its behalf by:

Mr Omid Kamvari - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31st August 2018

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 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.

The financial statements have been prepared on director's assurance that the company will continue it's 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 it's obligations as they fall due.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st September 2017 and 31st August 2018	8,775
DEPRECIATION	
At 1st September 2017	6,338
Charge for year	486
At 31st August 2018	6,824
NET BOOK VALUE	
At 31st August 2018	1,951
At 31st August 2017	2,437

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/18 £	31/8/17 £
100	Ordinary	1	100	100

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Notes to the Financial Statements - continued
for the Year Ended 31st August 2018

5. RESERVES

	Retained earnings £
At 1st September 2017	(97,434)
Profit for the year	3,875
At 31st August 2018	(93,559)

6. CONTROLLING INTEREST

The company is controlled by Mr Omid Kamvari 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.