Company registration number: 07999321

Anwara Limited

Unaudited filleted financial statements

31 March 2018

Anwara Limited

Contents

Statement of financial position and notes to the financial statements

Anwara Limited
Statement of financial position
31 March 2018

	2018	2017
	£	£
Fixed assets	124	166
Current assets	12,622	36,210
Creditors: amounts falling due within one year	(31,615)	(38,498)
Net current liabilities	(18,993)	(2,288)
Total assets less current liabilities	(18,869)	(2,122)
Accruals and deferred income	(2,920)	(1,920)
Net liabilities	(21,789)	(4,042)
Capital and reserves	(21,789)	(4,042)

Notes to the financial statements

Anwara Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr N Islam Miah	20,875	-	(21,220)	(345)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr N Islam Miah	-	20,875	-	20,875

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 November 2018 , and are signed on behalf of the board by:

Mr N Islam Miah

Director

Company registration number: 07999321

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Main Street, Bilton, Rugby, Warwickshire, CV22 7NB.

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.