

**AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
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AMELIA NALLAMILLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Ms A Nallamilli
Company Number	08005299 (England and Wales)
Registered Office	c/o Douglas Collier Ltd Building 1 Chalfont Park Gerrards Cross Buckinghamshire SL9 0BG
Accountants	Douglas Collier Ltd Building 1 Chalfont Park Gerrards Cross Buckinghamshire SL9 0BG

AMELIA NALLAMILLI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	325
Current assets			
Debtors	5	5,800	10,473
Cash at bank and in hand		32,349	32,710
		<u>38,149</u>	<u>43,183</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,188)	(18,375)
Net current assets		<u>30,961</u>	<u>24,808</u>
Net assets		<u>30,961</u>	<u>25,133</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,960	25,132
Shareholders' funds		<u>30,961</u>	<u>25,133</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 June 2018.

Ms A Nallamilli
Director

Company Registration No. 08005299

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Plant & machinery	50% of cost
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4 Tangible fixed assets

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AMELIA NALLAMILLI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	-	7,949
Other debtors	5,800	2,524
	5,800	10,473
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	5,825	17,412
Accruals	1,363	963
	7,188	18,375

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

