

**AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
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AMELIA NALLAMILLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Ms A Nallamilli
Company Number	08005299 (England and Wales)
Registered Office	c/o Douglas Collier Ltd 10 Village Way Pinner Middlesex HA5 5AF
Accountants	Douglas Collier Ltd 10 Village Way Pinner Middlesex HA5 5AF

AMELIA NALLAMILLI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	5,962	5,800
Cash at bank and in hand		523	32,349
		6,485	38,149
Creditors: amounts falling due within one year	6	(1,440)	(7,188)
		5,045	30,961
Net current assets			
Net assets		5,045	30,961
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,044	30,960
		5,045	30,961
Shareholders' funds			

For the year ending 31 March 2019 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 17 May 2019.

Ms A Nallamilli
Director

Company Registration No. 08005299

AMELIA NALLAMILLI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Debtors	2019	2018
	£	£
Trade debtors	5,025	-
Other debtors	937	5,800
	5,962	5,800

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	802	5,825
Accruals	638	1,363
	1,440	7,188

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

