

**AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMELIA NALLAMILLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	490	-
Current assets			
Debtors	5	8,707	8,159
Cash at bank and in hand		1,298	110
		<u>10,005</u>	<u>8,269</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,858)	(9,060)
Net current assets/(liabilities)		<u>147</u>	<u>(791)</u>
Net assets/(liabilities)		<u>637</u>	<u>(791)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		636	(792)
Shareholders' funds		<u>637</u>	<u>(791)</u>

For the year ending 31 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 10 May 2021 and were signed on its behalf by

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
-------------------	-------------

4 Tangible fixed assets

- 5 -

AMELIA NALLAMILLI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	6,105	7,240
Other debtors	2,602	919
	8,707	8,159
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	9,045	8,347
Accruals	813	713
	9,858	9,060

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

