

**AMELIA NALLAMILLI LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AMELIA NALLAMILLI LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <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 2022**

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

**AMELIA NALLAMILLI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

|                                                       | Notes    | 2022<br>£     | 2021<br>£     |
|-------------------------------------------------------|----------|---------------|---------------|
| <b>Fixed assets</b>                                   |          |               |               |
| Tangible assets                                       | <u>4</u> | 300           | 490           |
| <b>Current assets</b>                                 |          |               |               |
| Debtors                                               | 5        | 10,835        | 8,707         |
| Cash at bank and in hand                              |          | 10,597        | 1,298         |
|                                                       |          | <u>21,432</u> | <u>10,005</u> |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (13,396)      | (9,858)       |
| <b>Net current assets</b>                             |          | <u>8,036</u>  | <u>147</u>    |
| <b>Net assets</b>                                     |          | <u>8,336</u>  | <u>637</u>    |
| <b>Capital and reserves</b>                           |          |               |               |
| Called up share capital                               |          | 1             | 1             |
| Profit and loss account                               |          | 8,335         | 636           |
| <b>Shareholders' funds</b>                            |          | <u>8,336</u>  | <u>637</u>    |

For the year ending 31 March 2022 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 21 June 2022 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 2022**

|                                                         |                      |                     |
|---------------------------------------------------------|----------------------|---------------------|
| <b>5 Debtors: amounts falling due within one year</b>   | <b>2022</b>          | <b>2021</b>         |
|                                                         | <b>£</b>             | <b>£</b>            |
| Trade debtors                                           | 8,280                | 6,105               |
| Other debtors                                           | 2,555                | 2,602               |
|                                                         | <u>10,835</u>        | <u>8,707</u>        |
|                                                         | <u><u>10,835</u></u> | <u><u>8,707</u></u> |
| <b>6 Creditors: amounts falling due within one year</b> | <b>2022</b>          | <b>2021</b>         |
|                                                         | <b>£</b>             | <b>£</b>            |
| Taxes and social security                               | 11,569               | 9,045               |
| Other creditors                                         | 989                  | -                   |
| Accruals                                                | 838                  | 813                 |
|                                                         | <u>13,396</u>        | <u>9,858</u>        |
|                                                         | <u><u>13,396</u></u> | <u><u>9,858</u></u> |

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

