

**AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
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AMELIA NALLAMILLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	300
Current assets			
Debtors	5	8,100	10,835
Cash at bank and in hand		69,789	10,597
		<u>77,889</u>	<u>21,432</u>
Creditors: amounts falling due within one year	<u>6</u>	(56,340)	(13,396)
Net current assets		<u>21,549</u>	<u>8,036</u>
Net assets		<u>21,549</u>	<u>8,336</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,548	8,335
Shareholders' funds		<u>21,549</u>	<u>8,336</u>

For the year ending 31 March 2023 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 1 December 2023 and were signed on its behalf by

Ms A Nallamilli
Director

Company Registration No. 08005299

AMELIA NALLAMILLI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	8,100	8,280
Other debtors	-	2,555
	<u>8,100</u>	<u>10,835</u>

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	12,670	11,569
Other creditors	42,577	989
Accruals	1,093	838
	<u>56,340</u>	<u>13,396</u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

