

**AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026**

AMELIA NALLAMILLI LIMITED
UNAUDITED ACCOUNTS
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AMELIA NALLAMILLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

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 Virginia Cottage Trinkey Lane Stoney Middleton S32 4TX

AMELIA NALLAMILLI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	4	-	534
Current assets			
Debtors	5	39,330	10,800
Cash at bank and in hand		55,434	24,657
		94,764	35,457
Creditors: amounts falling due within one year	6	(28,877)	(12,067)
Net current assets		65,887	23,390
Total assets less current liabilities		65,887	23,924
Provisions for liabilities			
Deferred tax		-	(101)
Net assets		65,887	23,823
Capital and reserves			
Called up share capital		1	1
Profit and loss account		65,886	23,822
Shareholders' funds		65,887	23,823

For the year ending 31 March 2026 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 5 May 2026 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
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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 2026

5 Debtors	2026	2025
	£	£
Amounts falling due within one year		
Trade debtors	39,330	10,800

6 Creditors: amounts falling due within one year	2026	2025
	£	£
VAT	5,130	-
Taxes and social security	19,989	8,636
Other creditors	2,608	2,297
Accruals	1,150	1,134
	28,877	12,067

7 Average number of employees

During the year the average number of employees was 1 (2025: 1).

