

**ARIATECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

ARIATECH LIMITED
UNAUDITED ACCOUNTS
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ARIATECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Sharmilee Paigude
Company Number	08098685 (England and Wales)
Registered Office	23 Sycamore Avenue Woking Surrey GU22 9FH
Accountants	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

ARIATECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	42	169
Current assets			
Debtors	5	21,000	-
Cash at bank and in hand		30,575	27,273
		<u>51,575</u>	<u>27,273</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,622)	(26,248)
Net current assets		<u>31,953</u>	<u>1,025</u>
Net assets		<u>31,995</u>	<u>1,194</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		31,895	1,094
Shareholders' funds		<u>31,995</u>	<u>1,194</u>

For the year ending 30 June 2017 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 29 January 2018.

Sharmilee Paigude
Director

Company Registration No. 08098685

ARIATECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

5 Debtors	2017	2016
	£	£
Other debtors	21,000	-
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	672
Taxes and social security	19,129	21,599
Other creditors	493	3,977
	19,622	26,248
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

