

**ARIATECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

ARIATECH LIMITED
UNAUDITED ACCOUNTS
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ARIATECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	971	42
Current assets			
Debtors	5	19,131	21,000
Cash at bank and in hand		71,280	30,575
		<u>90,411</u>	<u>51,575</u>
Creditors: amounts falling due within one year	<u>6</u>	(21,691)	(19,622)
Net current assets		<u>68,720</u>	<u>31,953</u>
Net assets		<u>69,691</u>	<u>31,995</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		69,591	31,895
Shareholders' funds		<u>69,691</u>	<u>31,995</u>

For the year ending 30 June 2018 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 12 July 2018.

Sharmilee Paigude
Director

Company Registration No. 08098685

ARIATECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

5 Debtors	2018	2017
	£	£
Trade debtors	306	-
Other debtors	18,825	21,000
	<u>19,131</u>	<u>21,000</u>
	<u><u>19,131</u></u>	<u><u>21,000</u></u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	20,781	19,129
Other creditors	910	493
	<u>21,691</u>	<u>19,622</u>
	<u><u>21,691</u></u>	<u><u>19,622</u></u>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

