Registered number
11399310

ANAAVI LIMITED

Filleted Accounts

31 March 2020

ANAAVI LIMITED

Registered number: 11399310

Balance Sheet

as at 31 March 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible assets	3	448,581	370,548
Current assets			
Cash at bank and in hand		3	132
Creditors: amounts falling due within one year	4	(441,854)	(362,555)
Net current liabilities		(441,851)	(362,423)
Net assets		6,730	8,125
Capital and reserves			
Called up share capital		4	4
Profit and loss account		6,726	8,121
Shareholder's funds		6,730	8,125

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Nathwani

Director

Approved by the board on 18 December 2020

ANAAVI LIMITED

Notes to the Accounts

for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Investment property is included at fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

Transitional exemption advantage has ben taken to include fair value or revaluation as deemed cost as fair value cannot be measured reliably.

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment, fixtures and fittings	over 4 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets (Investment property)

	Land and buildings £	Equip., fix. and fittings £	Total £
Cost			

At 1 April 2019	370,548	-	370,548
Additions	66,583	15,266	81,849
At 31 March 2020	437,131	15,266	452,397
Depreciation			
Charge for the year	-	3,816	3,816
At 31 March 2020	-	3,816	3,816
Net book value			
At 31 March 2020	437,131	11,450	448,581
At 31 March 2019	370,548	-	370,548

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Corporation tax	1,905	1,905
Director's account	437,549	359,700
Other creditors	2,400	950
	441,854	362,555

5 Controlling party

Mr R Nathwani and his associates are the ultimate controlling party.

6 Other information

ANAAVI LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

89-95 New Summer Street

Birmingham

B19 3TE

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.