

Registered number

11399310

ANAAVI LIMITED

Filleted Accounts

31 March 2025

ANAAVI LIMITED**Registered number:** 11399310**Balance Sheet****as at 31 March 2025**

	Notes	2025	2024
		£	£
Current assets			
Debtors	4	69,702	-
Tangible assets held as current assets		-	437,131
Cash at bank and in hand		7	956
		<u>69,709</u>	<u>438,087</u>
Creditors: amounts falling due within one year	5	(31,920)	(367,235)
Net current assets		<u>37,789</u>	<u>70,852</u>
Net assets		<u><u>37,789</u></u>	<u><u>70,852</u></u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		37,785	70,848
Shareholder's funds		<u><u>37,789</u></u>	<u><u>70,852</u></u>

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 2025

for the year ended 31 March 2025

Land and buildings	Equip., fix. and fittings	Total
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	£	£	£
Cost			
At 1 April 2024	437,131	15,266	452,397
Disposals	(437,131)	(15,266)	(452,397)
At 31 March 2025	-	-	-
Depreciation			
At 1 April 2024	-	15,266	15,266
On disposals	-	(15,266)	(15,266)
At 31 March 2025	-	-	-
Net book value			
At 31 March 2025	-	-	-
At 31 March 2024	437,131	-	437,131

Note: Land and Building was disposed year ended 31 March 2025 hence it was disclosed as Current Asset.

4 Debtors	2025	2024
	£	£
Other debtors	69,702	-

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Corporation tax	26,020	19,927
Director's account	-	342,408
Other creditors	5,900	4,900
	31,920	367,235

6 Controlling party

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

7 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.