REGISTERED NUMBER: SC510273 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

ANAYE INFOTECH LTD

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for the Year Ended 31 July 2017

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ANAYE INFOTECH LTD (BY SHARES)

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	J Surana
SECRETARY:	Mrs N Pagaria
REGISTERED OFFICE:	24-26 Thistle Street Aberdeen AB10 1XD
REGISTERED NUMBER:	SC510273 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24-26 thistle Street Aberdeen AB10 1XD

Balance Sheet
31 July 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		625		1,119
CURRENT ASSETS	43,322		25,836	
PREPAYMENTS AND ACCRUED INCOME	2,550		13,560	
CREDITORS				
Amounts falling due within one year	(26,641)		(22,197)	
NET CURRENT ASSETS		19,231		17,199
TOTAL ASSETS LESS CURRENT LIABILITIES		19,856		18,318
CAPITAL AND RESERVES		19,856		18,318

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2017 and the period ended 31 July 2016:

	2017	2016
	£	£
J Surana		
Balance outstanding at start of year	-	-
Amounts advanced	380	-
Amounts repaid	-	-
Balance outstanding at end of year	380	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 July 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2017 and were signed by:

J Surana - Director

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.