

REGISTERED NUMBER: 06009497 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Anuva International Limited

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for the Year Ended 31 March 2018

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DIRECTOR: Mr Manish Somchand Shah

REGISTERED OFFICE: Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

REGISTERED NUMBER: 06009497 (England and Wales)

ACCOUNTANTS: Capita Financial Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Statement of Financial Position
31 March 2018

	Notes	31.3.18 £	31.3.17 £
CURRENT ASSETS			
Stocks		12,635	12,700
Debtors	4	257	192
Cash at bank		91,352	95,140
		<u>104,244</u>	<u>108,032</u>
CREDITORS			
Amounts falling due within one year	5	<u>20,234</u>	<u>16,800</u>
NET CURRENT ASSETS		<u>84,010</u>	<u>91,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		84,010	91,232
CREDITORS			
Amounts falling due after more than one year	6	<u>100,000</u>	<u>100,000</u>
NET LIABILITIES		<u>(15,990)</u>	<u>(8,768)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(16,090)</u>	<u>(8,868)</u>
SHAREHOLDERS' FUNDS		<u>(15,990)</u>	<u>(8,768)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 April 2018 and were signed by:

Mr Manish Somchand Shah - Director

Notes to the Financial Statements
for the Year Ended 31 March 2018

1. **STATUTORY INFORMATION**

Anuva International Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade debtors	29	-
Other debtors	228	192
	<u>257</u>	<u>192</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2018

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade creditors	-	6,450
Taxation and social security	474	-
Other creditors	<u>19,760</u>	<u>10,350</u>
	<u>20,234</u>	<u>16,800</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.18	31.3.17
	£	£
Other creditors	<u>100,000</u>	<u>100,000</u>

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

As at 31 March 2018, Anuva International Ltd owed £19,760 to its Director. This amount is included within Other Creditors, which is shown under creditors falling due within one year. Please be advised that the director has agreed to provide this loan on an interest free basis and the loan is repayable on demand.

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.