

AARYA LIMITED

**Company Registration Number:
06602530 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

AARYA LIMITED

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AARYA LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Nicholas Antoniou

Stephen James Phillips

Philippe Jules Louis Victor Rixhon

Wim Soens

Registered office:

First Floor Woodgate Studios

2-8 Games Road

Cockfosters

Barnet

Herts

EN4 9HN

Company Registration Number:

06602530 (England and Wales)

AARYA LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The principal activity of the company is the provision of content, marketing and technology services to the media and entertainment industry.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Nicholas Antoniou

Stephen James Phillips

Philippe Jules Louis Victor Rixhon

Wim Soens

This report was approved by the board of directors on 4 April 2018

And Signed On Behalf Of The Board By:

Name: Philippe Jules Louis Victor Rixhon

Status: Director

AARYA LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	122	82
Current assets:	553	8,352
Net current assets (liabilities):	553	8,352
Total assets less current liabilities:	675	8,434
Creditors: amounts falling due after more than one year:	(63,000)	(113,000)
Total net assets (liabilities):	(62,325)	(104,566)
Capital and reserves:	(62,325)	(104,566)

AARYA LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 April 2018

And Signed On Behalf Of The Board By:

Name: Philippe Jules Louis Victor Rixhon

Status: Director

The notes form part of these financial statements

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.