

**AARYASMI CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

**Aaryasmi Consultancy Ltd**  
**Balance Sheet**  
**As at 31 May 2017**

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**Registered number:** 06603086

	2017	2016
	£	£
Fixed assets	3,154	425
Current assets	85,041	83,584
Creditors: Amounts Falling Due Within One Year	(7,967 )	(22,621 )
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<b>NET CURRENT ASSETS</b>	77,074	60,963
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	80,228	61,388
	<hr/>	<hr/>
Accruals and deferred income	-	(14 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	80,228	61,374
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	80,228	61,374
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Aaryasmi Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06603086. The registered office is 11 Rothbury Gardens, Isleworth, Middlesex, TW7 5JG.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alankar Ghag**

**20/02/2018**



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.