

COMPANY REGISTRATION NUMBER: 06767047

Aathis Technologies Limited

Filleted Unaudited Financial Statements

31 December 2016

Aathis Technologies Limited

Financial Statements

Year ended 31 December 2016

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Aathis Technologies Limited

Officers and Professional Advisers

Director	Mr S K Samy Thevar
Registered office	109 Morgan Le Fay Drive Chandler's Ford Eastleigh Hampshire SO53 4JH
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

Aathis Technologies Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	149	299
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Current assets	85,612	78,490
Creditors: amounts falling due within one year	18,771	16,121
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Net current assets	66,841	62,369
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Total assets less current liabilities	66,990	62,668
Accruals and deferred income	144	144
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	66,846	62,524
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Capital and reserves	66,846	62,524
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr S K Samy Thevar	-	(216)	(216)
	---	---	---
	2015		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr S K Samy Thevar	(432)	(305)	(737)
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2017 , and are signed on behalf of the board by:

Mr S K Samy Thevar

Director

Company registration number: 06767047

The company is a private company limited by shares, registered in England and Wales.

Aathis Technologies Limited

Management Information

Year ended 31 December 2016

The following pages do not form part of the financial statements.

Aathis Technologies Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Aathis Technologies Limited

Year ended 31 December 2016

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

30 March 2017

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.