

**REGISTERED NUMBER: 07180492 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2019**

**for**

**Injeeli Consultancy Limited**

Ashford Associates UK Limited  
Chartered Certified Accountants  
74A High Street  
Wanstead  
London  
E11 2RJ

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**Statement of Financial Position**

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Statement of Financial Position

31 March 2019

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		515		769
<b>CURRENT ASSETS</b>	233,557		249,909	
<b>CREDITORS</b>				
Amounts falling due within one year	(6,484)		(4,030)	
<b>NET CURRENT ASSETS</b>		<u>227,073</u>		<u>245,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>227,588</u>		<u>246,648</u>
<b>CAPITAL AND RESERVES</b>		<u>227,588</u>		<u>246,648</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Injeeli Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07180492  
**Registered office:** 74A High Street  
Wanstead  
London  
E11 2RJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
<b>Dr Akhtar Injeeli</b>		
Balance outstanding at start of year	(614)	(9,828)
Amounts advanced	(30)	9,214
Amounts repaid	-	-
Balance outstanding at end of year	<u>(644)</u>	<u>(614)</u>

ULTIMATE CONTROLLING PARTY

Mrs Lubna Alfreda Injeeli owns 34% of share holding in the company along with her daughter Anita Injeeli and Mrs Fehmida Bano Waiz 33% shares each and therefore they are the ultimate control parties.

DIVIDENDS

Ordinary shares of £ 1 each  
Dividends £ 40,500. (2018: £ 18,000)

**Statement of Financial Position - continued**  
**31 March 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 14 November 2019 and were signed by:

Dr Akhtar Injeeli - 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.