

**Unaudited Financial Statements for the Year Ended 31 March 2021**

**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 2021

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		1,155		1,723
<b>CURRENT ASSETS</b>	183,107		201,056	
<b>CREDITORS</b>				
Amounts falling due within one year	(9,997)		(6,986)	
<b>NET CURRENT ASSETS</b>		173,110		194,070
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		174,265		195,793
<b>CAPITAL AND RESERVES</b>		174,265		195,793

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 (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021	2020
	£	£
<b>Dr Akhtar Injeeli</b>		
Balance outstanding at start of year	(969)	(644)
Amounts advanced	(3,842)	(325)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,811)</u>	<u>(969)</u>

ULTIMATE CONTROLLING PARTY

Dr Akhtar Injeeli owns 51% of share holding in the company along with her daughter Anita Injeeli 49% shares and therefore they are the ultimate control parties.

**Statement of Financial Position - continued**  
**31 March 2021**

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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 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 3 December 2021 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.