

# AMAR VEG (UK) LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 July 2017

**End date:** 30 June 2018

AMAR VEG (UK) LIMITED  
Contents Page  
For the year ended 30 June 2018

Statement of Financial Position

Notes to the Financial Statements

AMAR VEG (UK) LIMITED  
Statement of Financial Position  
As at 30 June 2018

	Notes	2018 £	2017 £
<b>Current assets</b>			
Stocks		2,550	2,375
Debtors		4,136	2,157
Cash at bank and in hand		15,806	11,139
		<b>22,492</b>	<b>15,671</b>
<b>Creditors: amount falling due within one year</b>		(7,358)	(2,754)
<b>Net current assets</b>		<b>15,134</b>	<b>12,917</b>
<b>Total assets less current liabilities</b>		15,134	12,917
<b>Net assets</b>		<b>15,134</b>	<b>12,917</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,133	12,916
<b>Shareholders funds</b>		<b>15,134</b>	<b>12,917</b>

For the [accounting year] the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

-----

Arosh Ali  
Director

Date approved by the board: 26 March 2019

**AMAR VEG (UK) LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2018**

**General Information**

AMAR VEG (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08559341, registration address 24 Osborn Street, London, E1 6TD.

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts if applicable.

**Cost of sales**

Cost of sales comprises the value of goods and services purchased by the company, net of Value Added Tax and trade discounts as applicable.

**Taxation**

The tax charged on the profit on ordinary activities using applicable standard taxation provisions in use.

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Staff Costs**

	2018	2017
Average number of employees during the year	Number	Number
Administration	3	4
	<u>3</u>	<u>4</u>

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.