Registered Number: 09118457

England and Wales

### **ARUNIKA LIMITED**

**Abridged Accounts** 

**Period of accounts** 

Start date: 01 April 2017

End date: 31 March 2018

# ARUNIKA LIMITED Contents Page For the year ended 31 March 2018

Statement of Financial Position

Notes to the Financial Statements

# ARUNIKA LIMITED Statement of Financial Position As at 31 March 2018

	Notes	2018 £	2017 £
Current assets		-	~
Debtors		398	8,919
Cash at bank and in hand		12,112	0
		12,510	8,919
Creditors: amount falling due within one year		(10,124)	(7,751)
Net current assets		2,386	1,168
Total assets less current liabilities		2,386	1,168
Net assets		2,386	1,168
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,286	1,068
Shareholders funds		2,386	1,168

For the year ended 31 March 2018 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.

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 directors

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Mrs. Karuna Kodali

Director

Date approved by the board: 12 November 2018

## ARUNIKA LIMITED Notes to the Abridged Financial Statements For the year ended 31 March 2018

#### **General Information**

ARUNIKA LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09118457,registration address Office Gold, Building 3 Chiswick Park, ,566 Chiswick High Road,,W4 5YA.

The presentation currency is £ sterling.

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

#### **Turnover**

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

### 2. Share Capital

Allotted	2018	2017
	£	£
100 ORD shares of £1.00 each	100	100
	100	100

#### 3. Control

Mrs Karuna Kodali & Mr Krishna Chaitanya Vemulapalli are the equal share holders of the company and hold equal controlling powers

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.