Company registration number: 9881808

# **AVIARY APARTMENTS LTD**

**Unaudited filleted financial statements** 

31 March 2019

\*A8KYHRAA\*
A28 24/12/2019 #109
COMPANIES HOUSE

# Contents

	Page
Directors and other information	1
Accountant's report	2
Statement of financial position	3

## **Directors and other information**

Directors

Mr Arvind Makadia Mr James Edward Bird

Company number

9881808

Registered office

41 Allerton Road Stoke Newington

London N16 5UF

**Accountant** 

**Premium Accounting Services Limited** 

9 Westfield Drive

Harrow Middlesex HA3 9EG

# Accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Aviary Apartments Ltd Year ended 31 March 2019

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2019, as set out on pages 3 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Premium Accounting Services Limited Accountants and Tax Consultants

9 Westfield Drive Harrow Middlesex HA3 9EG

16 December 2019

# Statement of financial position 31 March 2019

	2019 £	2018 £
Fixed assets	1,325,100	
Current assets	50,361	1,916,313
Creditors: amounts falling due within one year	(570,000)	(1,882,940)
Net current (liabilities)/assets	(519,639)	33,373
Total assets less current liabilities	805,461	33,373
Creditors: amounts falling due after more than one year	(802,666)	-
Accruals and deferred income	(55,441)	(186,108)
Net liabilities	(52,646)	(152,735)
Capital and reserves	(52,646)	(152,735)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

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

The 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 16 December 2019, and are signed on behalf of the board by:

Mr Arvind Makadia

Director

Company registration number: 9881808

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