

Registered Number : 09579978
England and Wales

AADHYA CONSULTANCY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

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Director Jagadeesh UPPALA

Registered Number 09579978

Registered Office 14 Reservoir Way
Ilford
Essex
IG6 3FD

AADHYA CONSULTANCY LIMITED
Statement of Financial Position
As at 31 May 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	2	21,060	8,663
Cash at bank and in hand		48,419	57,122
		69,479	65,785
Creditors: amount falling due within one year	3	(25,090)	(23,829)
Net current assets		44,389	41,956
Total assets less current liabilities		44,389	41,956
Net assets		44,389	41,956
Capital and reserves			
Called up share capital		100	100
Profit and loss account		44,289	41,856
Shareholders funds		44,389	41,956

For the year ended 31 May 2017 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 special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Jagadeesh UPPALA
Director

Date approved by the board: 12 December 2017

AADHYA CONSULTANCY LIMITED

Notes to the Financial Statements

For the year ended 31 May 2017

Statutory Information

AADHYA CONSULTANCY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09579978.

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. Debtors: amounts falling due within one year	2017	2016
	£	£
Trade Debtors	21,060	8,160
Other Debtors	0	503
	21,060	8,663

3. Creditors: amount falling due within one year	2017	2016
	£	£
Corporation Tax	16,435	17,389
PAYE & Social Security	31	0
Other Creditors	1,466	733
Wages & Salaries Control Account	1,883	1,802
VAT	5,275	3,905
	25,090	23,829

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.