

**AMIRANI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

AMIRANI LIMITED
UNAUDITED ACCOUNTS
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AMIRANI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	GURAMI NADIRASHVILI
Company Number	07551500 (England and Wales)
Registered Office	199C SUSSEX WAY LONDON N19 4JF ENGLAND
Accountants	CITY ACCOUNTS UK LTD 140 TABERNACLE STREET LONDON EC2A 4SD

AMIRANI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	330	606
Current assets			
Debtors	5	2,322	-
Cash at bank and in hand		(32)	1,266
		<u>2,290</u>	<u>1,266</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,526)	(1,604)
Net current assets/(liabilities)		<u>764</u>	<u>(338)</u>
Net assets		<u>1,094</u>	<u>268</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		1,093	267
Shareholders' funds		<u>1,094</u>	<u>268</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 Section 1A - Small Entities.

Approved by the Board on 24 May 2017.

GURAMI NADIRASHVILI
Director

Company Registration No. 07551500

AMIRANI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

AMIRANI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07551500. The registered office and principal place of business is 199C SUSSEX WAY, LONDON, N19 4JF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2016	1,270
At 31 March 2017	1,270
Depreciation	
At 1 April 2016	664
Charge for the year	276
At 31 March 2017	940
Net book value	
At 31 March 2017	330
At 31 March 2016	606

5 Debtors

	2017 £	2016 £
Other debtors	2,322	-

AMIRANI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	1,526	1,604
	<u> </u>	<u> </u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

