

Registered number
08581145

ANAAR KALI FABRICS LTD

Filleted Accounts

30 June 2018

ANAAR KALI FABRICS LTD**Registered number: 08581145****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	302	368
Current assets	17,829	12,186
Creditors: amounts falling due within one year	(19,343)	(11,031)
Net current (liabilities)/assets	(1,514)	1,155
Total assets less current liabilities	(1,212)	1,523
Creditors: amounts falling due after more than one year	(3,281)	-
Net (liabilities)/assets	(4,493)	1,523
Capital and reserves	(4,493)	1,523

The company is a private company limited by shares and incorporated in England. Its registered office is 64 Queens Road, Walthamstow, E17 8PX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abdus Samad

Director

Approved by the board on 29 March 2019

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.