

ANTANI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

ANTANI LTD
UNAUDITED ACCOUNTS
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ANTANI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Riccardo Teofilo
Company Number	11265994 (England and Wales)
Registered Office	INTERNATIONAL HOUSE 64 NILE STREET LONDON N1 7SR ENGLAND

ANTANI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	426
Current assets		
Debtors	5	2,100
Cash at bank and in hand		32,662
		<u>34,762</u>
Creditors: amounts falling due within one year	6	(9,190)
Net current assets		<u>25,572</u>
Net assets		<u>25,998</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		25,898
Shareholders' funds		<u><u>25,998</u></u>

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. 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 May 2019.

Riccardo Teofilo
Director

Company Registration No. 11265994

ANTANI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Antani Ltd is a private company, limited by shares, registered in England and Wales, registration number 11265994. The registered office is INTERNATIONAL HOUSE, 64 NILE STREET, LONDON, N1 7SR, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	50% Straight Line Method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	639
At 31 March 2019	639
Depreciation	
Charge for the year	213
At 31 March 2019	213
Net book value	
At 31 March 2019	426

5 Debtors

	2019 £
Trade debtors	2,000
Other debtors	100
	2,100

ANTANI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	9,190
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7 Average number of employees

During the year the average number of employees was 1.

