Company Registration No. 14212704 (England and Wales)

ANNAVINI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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UNAUDITED ACCOUNTS
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ANNAVINI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	OMOREGBEE, Augustine
Company Number	14212704 (England and Wales)
Registered Office	27 PEMPATH PLACE WEMBLEY WEMBLEY MIDDLESEX HA9 8QW UNITED KINGDOM

ANNAVINI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		1,321
Creditors: amounts falling due within one year	4	(836)
Net current assets		485
Net assets		485
Capital and reserves		
Called up share capital		1
Profit and loss account		484
Shareholders' funds		485

For the year ending 31 July 2023 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.

The financial statements were approved by the Board and authorised for issue on 15 September 2023 and were signed on its behalf by

OMOREGBEE, Augustine
Director

Company Registration No. 14212704

1 Statutory information

ANNAVINI LTD is a private company, limited by shares, registered in England and Wales, registration number 14212704. The registered office is 27 PEMPATH PLACE, WEMBLEY, WEMBLEY, MIDDLESEX, HA9 8QW, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year

	2023
	£
Trade creditors	330
Taxes and social security	506
	836

5 Average number of employees

During the year the average number of employees was 1.