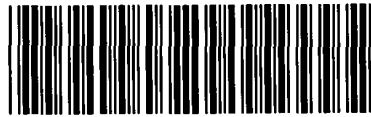


Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Sharmila Limited

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COMPANIES HOUSE

Sharmila Limited (by shares)

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for the Year Ended 31 March 2017

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Sharmila Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:

E Asamani

REGISTERED OFFICE:

Manor Place
Albert Road
Braintree
Essex
CM7 3JE

REGISTERED NUMBER:

04209131 (England and Wales)

ACCOUNTANTS:

Baverstocks Group Limited
140 Rayne Road
Braintree
Essex
CM7 2QR

Sharmila Limited (by shares) (Registered number: 04209131)

Balance Sheet
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	28,364	33,626
CURRENT ASSETS	89,884	30,373
CREDITORS		
Amounts falling due within one year	(46,379)	(42,175)
NET CURRENT ASSETS/(LIABILITIES)	43,505	(11,802)
TOTAL ASSETS LESS CURRENT LIABILITIES	71,869	21,824
CREDITORS		
Amounts falling due after more than one year	166,104	166,104
NET LIABILITIES	(94,235)	(144,280)
CAPITAL AND RESERVES	(94,235)	(144,280)

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
E Asamani		
Balance outstanding at start of year	-	-
Amounts advanced	10,230	-
Amounts repaid	-	-
Balance outstanding at end of year	10,230	-

The company has not charged any interest on the overdrawn director's loan account.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Sharmila Limited (by shares) (Registered number: 04209131)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2017 and were signed by:

A handwritten signature in black ink, consisting of a stylized 'E' followed by 'Asamani'.

E Asamani - Director

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Sharmila Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sharmila Limited for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Sharmila Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sharmila Limited and state those matters that we have agreed to state to the director of Sharmila Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Sharmila Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sharmila Limited. You consider that Sharmila Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sharmila Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baverstocks Group Limited

Baverstocks Group Limited
140 Rayne Road
Braintree
Essex
CM7 2QR

Date: 24 October 2017