

REGISTERED NUMBER: 09235050 (England and Wales)

ANIIKA TECHNOLOGIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
25 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

ANIKA TECHNOLOGIES LTD (REGISTERED NUMBER: 09235050)

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**BALANCE SHEET
30 SEPTEMBER 2015**

	£
FIXED ASSETS	328
CURRENT ASSETS	18,759
CREDITORS	
Amounts falling due within one year	<u>(18,743)</u>
NET CURRENT ASSETS	<u>16</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>344</u>
CAPITAL AND RESERVES	<u>344</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2015:

	£
S Thirumala	
Balance outstanding at start of period	-
Amounts advanced	70,232
Amounts repaid	(61,917)
Balance outstanding at end of period	<u>8,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**BALANCE SHEET - continued
30 SEPTEMBER 2015**

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 Board of Directors on 18 January 2016 and were signed on its behalf by:

S Thirumala - Director

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.