

Registered number: 10834920

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**Poniri Kardia Limited**

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**ACCOUNTS**  
**FOR THE 373 DAY PERIOD ENDED 30 JUNE 2018**

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**Prepared By:**  
Affinity Accountancy  
44  
Charlbury Road  
Oxford  
OX2 6UX

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Poniri Kardia Limited

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Registered Number: 10834920  
BALANCE SHEET AT 30 June 2018

		2018 £
Current assets	9,493	
Creditors: amounts falling due within one year	(11,746)	
Net Current Liabilities		(2,253)
Total assets less current liabilities		(2,253)
Accruals and deferred income		540
Net Liabilities		(2,793)
Capital and reserves		(2,793)

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10834920. Registered office Flat 20 Winchester Apartments, 20 William Road, London, NW1 3EN

For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23 March 2019 and signed on their behalf  
by**

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Elina Pavlidis

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.