

**AMARNI MANAGEMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**AMARNI MANAGEMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**AMARNI MANAGEMENT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	Idris Shara
<b>Company Number</b>	11325470 (England and Wales)
<b>Registered Office</b>	OFFICE R/O 724 HIGH ROAD LEYTONSTONE LONDON E11 3AJ UNITED KINGDOM
<b>Accountants</b>	Data Folio Limited 28 Wolseley Road Romford Essex RM7 0BS

**AMARNI MANAGEMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

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	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		1,387
<b>Creditors: amounts falling due within one year</b>	±	(9,127)
<b>Net current liabilities</b>		<u>(7,740)</u>
<b>Net liabilities</b>		<u>(7,740)</u>
<b>Capital and reserves</b>		
Called up share capital	5	1
Profit and loss account		(7,741)
<b>Shareholders' funds</b>		<u><u>(7,740)</u></u>

For the year ending 30 April 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 16 December 2019.

Idris Shara  
Director

Company Registration No. 11325470

**AMARNI MANAGEMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Amarni Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 11325470. The registered office is OFFICE R/O, 724 HIGH ROAD, LEYTONSTONE, LONDON, E11 3AJ, 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**

	<b>2019</b>
	<b>£</b>
Other creditors	500
Loans from directors	8,627
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	9,127
	<hr/> <hr/>

**5 Share capital**

	<b>2019</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
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**6 Average number of employees**

During the year the average number of employees was 0.

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.