

ASILI LIMITED

**Company Registration Number:
12772452 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 28 July 2020

End date: 31 July 2021

ASILI LIMITED

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ASILI LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

Flat 1
20 Fortune Green Road
London
England
NW6 1UE

Company Registration Number:

12772452 (England and Wales)

ASILI LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>
Turnover	7,815
Other charges	(12,332)
Profit or (Loss) for Period	(4,517)

ASILI LIMITED

Balance sheet

As at 31 July 2021

	2021 £
Fixed Assets:	278,518
Current assets:	5,556
Net current assets (liabilities):	5,556
Total assets less current liabilities:	284,074
Creditors: amounts falling due after more than one year:	(288,591)
Total net assets (liabilities):	(4,517)
Capital and reserves:	(4,517)

ASILI LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2021

And Signed On Behalf Of The Board By:

Name: Arjun Shah

Status: Director

The notes form part of these financial statements

ASILI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

ASILI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.