

ARIANA BUSINESS LIMITED

**Company Registration Number:
08164276 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2020
(Dormant)**

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ARIANA BUSINESS LIMITED

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ARIANA BUSINESS LIMITED

Company Information

for the Period Ended 31 August 2020

Director: Elena Polycarpou

Registered office: 54
Portland Place
London
England
W1B 1DY

Company Registration Number: 08164276 (England and Wales)

ARIANA BUSINESS LIMITED

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Elena Polycarpou

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 19 May 2021

And Signed On Behalf Of The Board By:

Name: Elena Polycarpou

Status: Director

ARIANA BUSINESS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ARIANA BUSINESS LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	5,021	5,021
Total fixed assets:		<u>5,021</u>	<u>5,021</u>
Current assets			
Creditors: amounts falling due within one year:	5	(97,940)	(84,360)
Net current assets (liabilities):		<u>(97,940)</u>	<u>(84,360)</u>
Total assets less current liabilities:		<u>(92,919)</u>	<u>(79,339)</u>
Total net assets (liabilities):		<u>(92,919)</u>	<u>(79,339)</u>

The notes form part of these financial statements

ARIANA BUSINESS LIMITED

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(93,919)	(80,339)
Shareholders funds:		<u>(92,919)</u>	<u>(79,339)</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 May 2021

And Signed On Behalf Of The Board By:

Name: Elena Polycarpou

Status: Director

The notes form part of these financial statements

ARIANA BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARIANA BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

ARIANA BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

ARIANA BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Intangible assets

	Other	Total
Cost		
At 01 September 2019	5,021	5,021
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2020	5,021	5,021
Amortisation		
Amortisation at 01 September 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 August 2020	-	-
Net book value		
Net book value at 31 August 2020	5,021	5,021
Net book value at 31 August 2019	5,021	5,021

ARIANA BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade creditors	97,940	84,360
Total	97,940	84,360

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.