

Registered number: 08960653

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**ALPHAZURI LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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**Prepared By:**

DNS Associates  
Chartered Management Accountants  
Pacific House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 8DP

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**DIRECTORS**

Amish Patel

**SECRETARY**

Khilna Patel

**REGISTERED OFFICE**

Pacific House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 8DP

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 08960653

**BANKERS**

HSBC

**ACCOUNTANTS**

DNS Associates  
Chartered Management Accountants  
Pacific House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 8DP

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	2	-	14,820
Cash at bank and in hand		34,925	11,143
		<u>34,925</u>	<u>25,963</u>
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>20,396</u>	<u>16,956</u>
<b>NET CURRENT ASSETS</b>		<u>14,529</u>	<u>9,007</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,529</u>	<u>9,007</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	10	10
Profit and loss account		<u>14,519</u>	<u>8,997</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,529</u>	<u>9,007</u>

For the year ending 31/03/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 02/12/2017 and signed on their behalf  
by**

.....  
Amish Patel  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

<b>2. DEBTORS</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	14,820
	-	14,820

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
UK corporation tax	11,801	14,166
VAT	-	2,149
PAYE control	167	241
Directors current account	8,260	200
Trade creditors	168	200
	20,396	16,956

**4. EMPLOYEES**

<b>2017</b>	<b>2016</b>
<b>No.</b>	<b>No.</b>

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**5. SHARE CAPITAL**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

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.