Company Registration No. 09057605 (England and Wales)

AZURIST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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UNAUDITED ACCOUNTS
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AZURIST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Mr Shuvagata Dey
Company Number	09057605 (England and Wales)
Registered Office	2ND FLOOR 6 COMMERCIAL STREET LONDON E1 6LP United Kingdom
Accountants	TaxConnect Accountants Ltd City Point(9th Floor) 1 Ropemaker Street London United Kingdom EC2Y 9HT

AZURIST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	697	1,172
Current assets			
Debtors	5	31,324	15,680
Cash at bank and in hand		1,522	3,333
		32,846	19,013
Creditors: amounts falling due within one year	6	(28,218)	(21,406)
Net current assets/(liabilities)		4,628	(2,393)
Net assets/(liabilities)		5,325	(1,221)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,225	(1,321)
Shareholders' funds		5,325	(1,221)

For the year ending 31 May 2018 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 28 February 2019.

Mr Shuvagata Dey
Director

Company Registration No. 09057605

1 Statutory information

AZURIST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09057605. The registered office is 2ND FLOOR, 6 COMMERCIAL STREET, LONDON, E1 6LP, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	over 5 years
Fixtures & fittings	over 5 years

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2017	2,377
At 31 May 2018	2,377
Depreciation	
At 1 June 2017	1,205
Charge for the year	475
At 31 May 2018	1,680
Net book value	
At 31 May 2018	697
At 31 May 2017	1,172

5 Debtors

	2018 £	2017 £
Trade debtors	30,324	14,680
Accrued income and prepayments	1,000	1,000
	31,324	15,680

6 Creditors: amounts falling due within one year	**2018**	**2017**
	£	**£**
Trade creditors	6,574	11,702
Taxes and social security	3,284	(5,696)
Loans from directors	18,360	15,400
	28,218	21,406

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).