

**AZURIST LIMITED
AMENDED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

AZURIST LIMITED
AMENDED ACCOUNTS
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AZURIST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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

AZURIST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	30,240	27,460
Cash at bank and in hand		3,158	8,711
		<u>33,398</u>	<u>36,171</u>
Creditors: amounts falling due within one year	6	(38,946)	(29,756)
Net current (liabilities)/assets		<u>(5,548)</u>	<u>6,415</u>
Net (liabilities)/assets		<u>(5,548)</u>	<u>6,415</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,648)	6,315
Shareholders' funds		<u>(5,548)</u>	<u>6,415</u>

For the year ending 31 May 2021 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.

The financial statements were approved by the Board and authorised for issue on 31 May 2022 and were signed on its behalf by

Mr Shuvagata Dey
Director

Company Registration No. 09057605

AZURIST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

AZURIST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09057605. The registered office is 6 Commercial Street, 2nd Floor, 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 2020	2,377
At 31 May 2021	2,377
Depreciation	
At 1 June 2020	2,377
At 31 May 2021	2,377
Net book value	
At 31 May 2021	-

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	37,360	34,580
Accrued income and prepayments	1,000	1,000
Other debtors	(8,120)	(8,120)
	<u>30,240</u>	<u>27,460</u>

AZURIST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	(3,299)	(3,301)
Taxes and social security	20,239	12,460
Other creditors	3,646	2,237
Loans from directors	18,360	18,360
	<hr/>	<hr/>
	38,946	29,756
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7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

