

**AZURIST LIMITED  
AMENDED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**AZURIST LIMITED**  
**AMENDED ACCOUNTS**  
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**AZURIST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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

**AZURIST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	222
<b>Current assets</b>			
Debtors	5	27,460	27,648
Cash at bank and in hand		8,711	6,109
		<u>36,171</u>	<u>33,757</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(29,756)	(25,152)
<b>Net current assets</b>		<u>6,415</u>	<u>8,605</u>
<b>Net assets</b>		<u>6,415</u>	<u>8,827</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,315	8,727
<b>Shareholders' funds</b>		<u>6,415</u>	<u>8,827</u>

For the year ending 31 May 2020 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 28 May 2021 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 2020**

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**1 Statutory information**

AZURIST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09057605. The registered office is 1st Floor , 6 Commercial Street, London, E1 6LP.

**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**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 June 2019	2,377
At 31 May 2020	2,377
<b>Depreciation</b>	
At 1 June 2019	2,155
Charge for the year	222
At 31 May 2020	2,377
<b>Net book value</b>	
At 31 May 2020	-
At 31 May 2019	222

**5 Debtors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	34,580	26,648
Accrued income and prepayments	1,000	1,000
Other debtors	(8,120)	-
	27,460	27,648

**AZURIST LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	(3,301)	2,410
Taxes and social security	12,460	4,382
Other creditors	2,237	-
Loans from directors	18,360	18,360
	<u>29,756</u>	<u>25,152</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

