

**REGISTERED NUMBER: 09148713 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017**

**FOR**

**SHARMALIN RAJOO NAIDOO LIMITED**

Jay Patel & Co  
Chartered Accountants  
278 Northfield Avenue  
Ealing  
London  
W5 4UB

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COMPANIES HOUSE

**SHARMALIN RAJOO NAIDOO LIMITED (BY SHARES)**

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**FOR THE YEAR ENDED 30TH JUNE 2017**

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**SHARMALIN RAJOO NAIDOO LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2017**

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**DIRECTOR:**

S R Naidoo

**SECRETARY:**

**REGISTERED OFFICE:**

37 Swyncombe Avenue  
Ealing  
London  
W5 4DR

**REGISTERED NUMBER:**

09148713 (England and Wales)

**ACCOUNTANTS:**

Jay Patel & Co  
Chartered Accountants  
278 Northfield Avenue  
Ealing  
London  
W5 4UB

**SHARMALIN RAJOO NAIDOO LIMITED (BY SHARES) (REGISTERED NUMBER: 09148713)**

**BALANCE SHEET**  
**30TH JUNE 2017**

	30.6.17		30.6.16	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>4,494</b>		<b>5,992</b>
<b>CURRENT ASSETS</b>	<b>95,269</b>		<b>113,520</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(46,717)</u>		<u>(62,872)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>48,552</b></u>		<u><b>50,648</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>53,046</b></u></u>		<u><u><b>56,640</b></u></u>
<b>CAPITAL AND RESERVES</b>		<u><u><b>53,046</b></u></u>		<u><u><b>56,640</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th March 2018 and were signed by:



S R Naidoo - Director