

Siya International Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Kajaine Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Siya International Limited

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Siya International Limited

Company Information

Directors	Mrs R Sriram Mr S Sivasankaran
Registered office	80 Mount Stewart Avenue Kenton Harrow HA3 0JY
Accountants	Kajaine Limited 42-46 Station Road Edgware Middlesex HA8 7AB

Siya International Limited
(Registration number: 10051738)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	49,147	57,845
Current assets	262,024	226,016
Prepayments and accrued income	3,768	-
Creditors: Amounts falling due within one year	(75,370)	(114,135)
Net current assets	190,422	111,881
Total assets less current liabilities	239,569	169,726
Accruals and deferred income	(1,153)	(900)
	<u>238,416</u>	<u>168,826</u>
Capital and reserves	<u>238,416</u>	<u>168,826</u>

Siya International Limited

(Registration number: 10051738)

Balance Sheet as at 31 March 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

80 Mount Stewart Avenue

Kenton

Harrow

HA3 0JY

United Kingdom

These financial statements were authorised for issue by the Board on 20 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2019 and signed on its behalf by:

.....
Mr S Sivasankaran
Director

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.