

**ARMILLAS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 21 APRIL 2016 TO 30 APRIL 2017**

**ARMILLAS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ARMILLAS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 APRIL 2016 TO 30 APRIL 2017**

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<b>Director</b>	RAIVIS SALAKS
<b>Company Number</b>	10137817 (England and Wales)
<b>Registered Office</b>	4TH FLOOR 86-90 PAUL STREET LONDON EC2A 4NE ENGLAND

**ARMILLAS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	4	2,876
<b>Current assets</b>		
Debtors		191,307
Cash at bank and in hand		982
		<u>192,289</u>
<b>Creditors: amounts falling due within one year</b>		<u>(194,605)</u>
<b>Net current liabilities</b>		<u>(2,316)</u>
<b>Net assets</b>		<u>560</u>
<b>Capital and reserves</b>		
Called up share capital		(1)
Profit and loss account		<u>561</u>
<b>Shareholders' funds</b>		<u><u>560</u></u>

For the period ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 7 August 2017.

RAIVIS SALAKS  
Director

Company Registration No. 10137817

**ARMILLAS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 APRIL 2016 TO 30 APRIL 2017**

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**1 Statutory information**

ARMILLAS LTD is a private company, limited by shares, registered in England and Wales, registration number 10137817. The registered office is 4TH FLOOR 86-90, PAUL STREET, LONDON, EC2A 4NE, ENGLAND.

**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 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:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 21 April 2016	-
Additions	2,443
At 30 April 2017	2,443
<b>Depreciation</b>	
Charge for the period	(433)
At 30 April 2017	(433)
<b>Net book value</b>	
At 30 April 2017	2,876

**5 Average number of employees**

During the period the average number of employees was 0.

