

**A&A HIMALLARI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

JHETAM ASSOCIATES LIMITED

34-36 High Road
London
E18 2QL

A&A HIMALLARI LTD
Unaudited Financial Statements
For The Year Ended 31 March 2021

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A&A HIMALLARI LTD
Company Information
For The Year Ended 31 March 2021

Director	Mr Alush Himallari
Company Number	10620068
Registered Office	1c Westdale Road Woolwich London SE18 2BQ
Accountants	JHETAM ASSOCIATES LIMITED 34-36 High Road London E18 2QL

A&A HIMALLARI LTD
Accountants' Report
For The Year Ended 31 March 2021

In accordance with the engagement letter dated 01 August 2018, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/05/2021

JHETAM ASSOCIATES LIMITED

34-36 High Road
London
E18 2QL

A&A HIMALLARI LTD
Profit and Loss Account
For The Year Ended 31 March 2021

	2021	2020
	£	£
TURNOVER	340,265	113,357
Other income	1	4
Cost of raw materials and consumables	(6,399)	-
Staff costs	(115,447)	(53,946)
Depreciation and other amounts written off assets	(6,438)	(5,775)
Other charges	(187,698)	(29,030)
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PROFIT BEFORE TAXATION	24,284	24,610
Tax	(4,235)	(1,388)
	<hr/>	<hr/>
NET PROFIT	<u>20,049</u>	<u>23,222</u>

A&A HIMALLARI LTD
Balance Sheet
As at 31 March 2021

	2021	2020
	£	£
Fixed assets	19,315	17,325
Current assets	141,130	51,400
Creditors: Amounts Falling Due Within One Year	(66,815)	(30,304)
NET CURRENT ASSETS	74,315	21,096
TOTAL ASSETS LESS CURRENT LIABILITIES	93,630	38,421
Creditors: Amounts Falling After More Than One Year	(57,260)	(12,100)
NET ASSETS	36,370	26,321
CAPITAL AND RESERVES	36,370	26,321

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

A&A HIMALLARI LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10620068 . The registered office is 1c Westdale Road, Woolwich, London, SE18 2BQ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions.

On behalf of the board

Mr Alush Himallari

Director

11/05/2021

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.