Aaryan Global Private Company Ltd Abbreviated Accounts 31 July 2016

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20/04/2017 COMPANIES HOUSE #3

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Aaryan Global Private Company Ltd Company Information

Director

Mr Sandeep Sharma Mrs Shwetambari Sharma

Secretary

Mrs Shwetambari Sharma

Accountants

Pinnacle Freelance Services Ltd 445 Kenton Road Kenton Harrow HA3 0XY

Registered office

445 Kenton Road Kenton Harrow HA3 0XY

Registered number

06650088

Aaryan Global Private Company Ltd

Registered number:

06650088

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016 £		2015 £
Current assets			_		L
Debtors		6,286		-	
Cash at bank and in hand		44,331		76,032	
		50,617		76,032	•
Creditors: amounts falling due	•				
within one year		(49,617)		(75,032)	
Net current assets			1,000		1,000
Net assets		-	1,000	- -	1,000
Capital and reserves					
Called up share capital	2		1,000		1,000
Shareholders' funds		-	1,000	-	1,000

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Sandeep Sharma

Director

Approved by the board on 21 March 2017

Aaryan Global Private Company Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:	04	4 000	4 000	4 000
	Ordinary shares	£1 each	1,000	1,000	1,000

