

Alishi Limited

Filleted Accounts

31 March 2019

**Alishi Limited**

**Registered number:**

**07424764**

**Balance Sheet**

**as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,835	3,671
Current assets	13,103	13,351
Prepayments and accrued income	24	-
	<u>13,127</u>	<u>13,351</u>
Creditors: amounts falling due within one year	<u>(22,909)</u>	<u>(22,693)</u>
Net current liabilities	(9,782)	(9,342)
Total assets less current liabilities	<u>(7,947)</u>	<u>(5,671)</u>
<b>Net liabilities</b>	<u>(7,947)</u>	<u>(5,671)</u>
<b>Capital and reserves</b>	<u>(7,947)</u>	<u>(5,671)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 253 Alcester Road South, Birmingham, B14 6DT .

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.

The member has 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shafqat Rasool Ali

Director

Approved by the board on 17 June 2019