

Company registration number: **05914214**

Alavi Limited
Unaudited Filleted Financial Statements for the year ended
31 January 2019

Alavi Limited

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	420,000	420,000
Current assets	13,165	6,338
Creditors: amounts falling due within one year	(78,712)	(76,717)
Net current liabilities	(65,547)	(70,379)
Total assets less current liabilities	354,453	349,621
Creditors: amounts falling due after more than one year	(85,872)	(98,287)
Provisions for liabilities	(42,164)	(42,164)
Net assets	226,417	209,170
Capital and reserves	226,417	209,170

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Alexandra Gate, Ffordd Pengam, Cardiff, CF24 2SA, United Kingdom.

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

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 10 September 2019, and are signed on behalf of the board by:

M Abedi
Director

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