

AJMERA CORPORATION UK LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

Akshar & Company  
Chartered Accountants  
221 Kenton Lane  
Harrow  
Middlesex  
HA3 8RP

AJMERA CORPORATION UK LIMITED

INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2018

	Year Ended 31.3.18 £	Period 1.1.17 to 31.3.17 £
<b>TURNOVER</b>	-	-
Other charges	(1,464)	(1,437)
Taxation	-	-
<b>LOSS</b>	<u>(1,464)</u>	<u>(1,437)</u>

**BALANCE SHEET**  
**31 MARCH 2018**

	2018 £	2017 £
<b>CURRENT ASSETS</b>	3,884,929	787,458
<b>CREDITORS</b> Amounts falling due within one year	(497,830)	(1,395)
<b>NET CURRENT ASSETS</b>	<u>3,387,099</u>	<u>786,063</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,387,099	786,063
<b>CREDITORS</b> Amounts falling due after more than one year	690,000	-
<b>NET ASSETS</b>	<u><u>2,697,099</u></u>	<u><u>786,063</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,697,099</u></u>	<u><u>786,063</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ajmera Corporation Uk Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09920050

**Registered office:** 165 Chaplin Road  
Wembley  
Middlesex  
HA0 4UN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued  
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 16 May 2018 and were signed on its behalf by:

T R Patel - Director

AJMERA CORPORATION UK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
AJMERA CORPORATION UK LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Akshar & Company  
Chartered Accountants  
221 Kenton Lane  
Harrow  
Middlesex  
HA3 8RP

Date: .....

AJMERA CORPORATION UK LIMITED

DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2018

	Year Ended 31.3.18		Period 1.1.17 to 31.3.17	
	£	£	£	£
<b>Income</b>		-		-
<b>Expenditure</b>				
Use of residence as office	520		520	
Telephone	60		60	
Post and stationery	80		80	
Travelling	175		175	
Accountancy	360		360	
	<u>1,195</u>		<u>1,195</u>	
		(1,195)		(1,195)
<b>Finance costs</b>				
Bank charges & interest		269		242
		<u>269</u>		<u>242</u>
<b>NET LOSS</b>		<u>(1,464)</u>		<u>(1,437)</u>

This page does not form part of the statutory financial statements

**AJMERA CORPORATION UK LIMITED**

**DETAILED BALANCE SHEET**

**31 MARCH 2018**

	Year Ended 31.3.18 £	Period 1.1.17 to 31.3.17 £
<b>CURRENT ASSETS</b>		
Amounts owed by group undertakings	3,884,900	-
Bank accounts	29	787,458
	<u>3,884,929</u>	<u>787,458</u>
<b>CREDITORS</b>		
<b>Amounts falling due within one year</b>		
Sundry creditors & accruals	(360)	(360)
Other loans	(495,000)	-
Directors' current accounts	(2,470)	(1,035)
	<u>(497,830)</u>	<u>(1,395)</u>
<b>NET CURRENT ASSETS</b>	<u>3,387,099</u>	<u>786,063</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,387,099</u>	<u>786,063</u>
<b>CREDITORS</b>		
<b>Amounts falling due after more than one year</b>		
Other loans - 1-2 years	(690,000)	-
<b>NET ASSETS</b>	<u>2,697,099</u>	<u>786,063</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2,700,000	787,500
Retained earnings	(2,901)	(1,437)
	<u>2,697,099</u>	<u>786,063</u>

This page does not form part of the statutory financial statements

AJMERA CORPORATION UK LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018

	<b>Page</b>
Income Statement	1
Balance Sheet	2
Report of the Accountants	4
Detailed Profit and Loss Account	5
Detailed Balance Sheet	6