

**AZALEA SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Azalea Systems Limited
Unaudited Financial Statements
For The Year Ended 30 June 2019

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Azalea Systems Limited
Balance Sheet
As at 30 June 2019

Registered number: 02829474

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		43		43	
		43		43	
Creditors: Amounts Falling Due Within One Year	2	(537)		(537)	
NET CURRENT ASSETS (LIABILITIES)			(494)		(494)
TOTAL ASSETS LESS CURRENT LIABILITIES			(494)		(494)
NET ASSETS			(494)		(494)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(594)		(594)
SHAREHOLDERS' FUNDS			(494)		(494)

Azalea Systems Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Steven Francks

13/08/2019

The notes on page 3 form part of these financial statements.

Azalea Systems Limited
Notes to the Financial Statements
For The Year Ended 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	537	537
	<u>537</u>	<u>537</u>

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

4. General Information

Azalea Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02829474. The registered office is 100 Church Street, Brighton, East Sussex, BN1 1UJ.

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.