

COMPANY REGISTRATION NUMBER: 01002125

Himalaya Impex Limited
Unaudited Financial Statements
31 March 2021

Himalaya Impex Limited

Financial Statements

Year ended 31 March 2021

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Himalaya Impex Limited

Income Statement

Year ended 31 March 2021

	2021	2020
	£	£
Other income	15,768	30,752
Staff costs	18,960	17,160
Depreciation and other amounts written off assets	901	380
Other charges	4,488	8,912
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(Loss)/profit	(8,581)	4,300
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Himalaya Impex Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	269,345	268,161
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Current assets	11,476	245,582
Creditors: amounts falling due within one year	80,733	304,650
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Net current liabilities	(69,257)	(59,068)
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Total assets less current liabilities	200,088	209,093
Accruals and deferred income	776	1,200
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	199,312	207,893
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Capital and reserves	199,312	207,893
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2021 , and are signed on behalf of the board by:

S J Dansingani

Director

Company registration number: 01002125

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR.

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.