

COMPANY REGISTRATION NUMBER: 01002125

Himalaya Impex Limited

Filleted Unaudited Financial Statements

31 March 2023

Himalaya Impex Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	267,781	268,444
Current assets	21,012	18,107
Creditors: amounts falling due within one year	80,695	80,454
Net current liabilities	(59,683)	(62,347)
Total assets less current liabilities	208,098	206,097
Accruals and deferred income	2,233	2,653
	205,865	203,444
Capital and reserves	205,865	203,444

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 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 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 27 November 2023 , 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.