

N SETHIA HOLDINGS LIMITED

Registration No. 01343076

Dormant Accounts for Year ended 31 March 2023

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COMPANIES HOUSE

N SETHIA HOLDINGS LIMITED (Registration No. 01343076)

BALANCE SHEET AT 31 MARCH 2023

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
DEBTORS			
Amounts due from parent and fellow subsidiary undertakings		302,329	302,329
		<u>302,329</u>	<u>302,329</u>
CAPITAL AND RESERVES			
Called up share capital	3	300,000	300,000
Profit and loss account		2,329	2,329
		<u>302,329</u>	<u>302,329</u>

For the year ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime.

Approved by the Board on 6 April 2023 and signed on its behalf by:



.....
N K Sethia
Director

N SETHIA HOLDINGS LIMITED (Registration No. 01343076)

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICY

STATUTORY INFORMATION

N. Sethia Holdings Limited is a private company limited by shares, domiciled in England and Wales and with a Companies House registration number 01343076. The registered office is N. Sethia House, 105 St. John Street, London, EC1M 4AS.

STATEMENT OF COMPLIANCE

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. PROFIT AND LOSS ACCOUNT

During the period the Company has not traded on its own account, has not incurred any liabilities and consequently, has made neither profit nor loss. None of the directors received any emoluments in respect of their services to the Company.

3. CALLED UP SHARE CAPITAL

	Allotted, Called-up and Fully Paid	
	<u>2023</u>	<u>2022</u>
	£	£
300,000 ordinary shares of £1 each	300,000	300,000
	=====	=====

4. ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking of N Sethia Holdings Limited is N. Sethia Group Limited, a company registered in England and Wales. Copies of the group accounts of N. Sethia Group Limited, the parent undertaking of the only group preparing group accounts which include N Sethia Holdings Limited, can be obtained from:

The Secretary,
N. Sethia Group Limited,
N. Sethia House,
105 St. John Street,
London,
EC1M 4AS.