

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PAREKH VENTURES
LTD FOR THE YEAR ENDED 31 JANUARY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Parekh Ventures Ltd for the year ended 31 January 2022 as set out on pages 2 - 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icacw.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icacw.com/compilation.

A J Shah and Company
Chartered Accountants

8 Pinner View
Harrow
Middlesex
HA1 4QA

6 June 2021

PAREKH VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	1,281	2,695
Current assets	33,675	73,640
Prepayments and accrued income	8,645	8,645
Creditors: amounts falling due within one year	(140,093)	(70,922)
Net current (liabilities)/assets	(97,773)	11,363
Total assets less current liabilities	(96,492)	14,058
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(4,540)	(2,505)
Net liabilities	(151,032)	(38,447)
Capital and reserves	(151,032)	(38,447)

NOTES TO THE ACCOUNTS

1 Statutory information

Parekh Ventures Ltd is a private company, limited by shares, registered in England and Wales, registration number 3301646. The registered office is 8 Pinner View, Harrow, HA1 4QA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 3).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 June 2021

Bejul Parekh
Director

Company Registration No. 3301646

