Company Registration Number: 04020402 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Ashok Shah

	Darshak Shah
	Neil Shah
	Sarla Shah
Registered office:	100
	Preston Hill
	Harrow
	Middlesex
	HA3 9SJ
Company Registration Number:	04020402 (England and Wales)

Director:

Balance sheet

As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:	_		<u>-</u>
Current assets			
Cash at bank and in hand:		28,649	28,448
Total current assets:	_	28,649	28,448
Creditors: amounts falling due within one year:	4	(20,714)	(20,532)
Net current assets (liabilities):	_	7,935	7,916
Total assets less current liabilities:		7,935	7,916
Total net assets (liabilities):	_	7,935	7,916

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,835	7,816
Shareholders funds:		7,935	7,916

For the year ending 31 March 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 March 2021 And Signed On Behalf Of The Board By:

Name: Ashok Shah Status: Director

Name: Darshak Shah Status: Director

Name: Neil Shah Status: Director

Name: Sarla Shah Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measuren	nent and	preparatio	n
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Creditors: amounts falling due within one year note

	2020	2019
	£	£
Trade creditors	20,714	20,532
Total	20,714	20,532

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 10	072 of the Companies Act 2006.