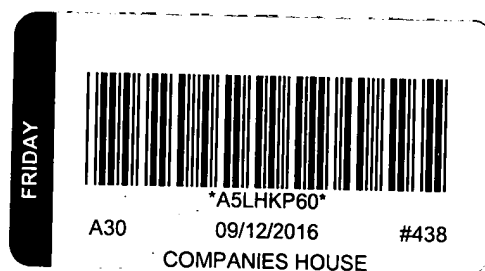


Company Registration No. 04372706 (England and Wales)

DARSHANTI (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016



DARSHANTI (UK) LIMITED

COMPANY INFORMATION

Directors	D Kumar Mrs S Devi N Saini	(Appointed 18 February 2016)
Secretary	D Kumar	
Company number	04372706	
Registered office	Colinton House Leicester Road Bedworth Warwickshire CV12 8AB	
Accountants	Leonard Wilson & Co Colinton House Leicester Road Bedworth Warwickshire CV12 8AB	
Business address	374 Banbury Road Summertown Oxford OX2 7PP	
Bankers	National Westminster Bank Plc Rose Hill 184 Normanton Road Derby DE23 6YY	

DARSHANTI (UK) LIMITED

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DARSHANTI (UK) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2016

	2016	2015
	£	£
Fixed assets	2,320,942	2,281,721
Current assets	246,360	277,454
Creditors: amounts falling due within one year	(853,760)	(928,533)
Net current assets	(607,400)	(651,079)
Total assets less current liabilities	1,713,542	1,630,642
Creditors: amounts falling due after more than one year	(899,551)	(802,012)
Net assets	813,991	828,630
Capital and reserves	813,991	828,630

Notes to the financial statements

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2016 and are signed on its behalf by:

N Saini
Director



Company Registration No. 04372706