

Company registration number: 04714021

SEWA (UK) LIMITED

Unaudited filleted financial statements

31 March 2023

SEWA (UK) LIMITED

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SEWA (UK) LIMITED

Directors and other information

Directors

Mr Sandip Singh Randhawa
Mr Sewa Singh
Mrs Mohinder Kaur

Secretary

Mr Sandip Singh Randhawa

Company number

04714021

Registered office

6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

Accountants

Doshi & Co Accountants
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

SEWA (UK) LIMITED

**Report to the board of directors on the preparation of the
statutory financial statements of SEWA (UK) LIMITED**

Year ended 31 March 2023

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

30 December 2023

SEWA (UK) LIMITED

Statement of financial position

31 March 2023

	2023	2022
	£	£
Current assets	167,698	172,776
Creditors: amounts falling due within one year	(9,931)	(14,898)
Net current assets	157,767	157,878
Total assets less current liabilities	157,767	157,878
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(360)	(180)
Net assets	107,407	107,698
Capital and reserves	107,407	107,698
Notes to the financial statements		

SEWA (UK) LIMITED

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	14,581	(5,078)	9,503

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	15,506	(925)	14,581

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 30 December 2023 , and are signed on behalf of the board by:

Mr Sandip Singh Randhawa

Director

Company registration number: 04714021

The company is a private company limited by shares, registered in England and wales.

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.