

SHREE-IMAN PROFESSIONALS LIMITED

**Company Registration Number:
04736606 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SHREE-IMAN PROFESSIONALS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SHREE-IMAN PROFESSIONALS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

117
Manthorpe Road
Grantham
Lincolnshire
NG31 8DQ

Company Registration Number:

04736606 (England and Wales)

SHREE-IMAN PROFESSIONALS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SHREE-IMAN PROFESSIONALS LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	7	7
Fixed Assets:	0	0
Current assets:	161,398	25,193
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(13)
Net current assets (liabilities):	161,398	25,180
Total assets less current liabilities:	161,405	25,187
Creditors: amounts falling due after more than one year:	(136,205)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,200	25,187
Capital and reserves:	25,200	25,187

SHREE-IMAN PROFESSIONALS LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 November 2022

And Signed On Behalf Of The Board By:

Name: Shreedhar Vaidya

Status: Director

The notes form part of these financial statements

SHREE-IMAN PROFESSIONALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

SHREE-IMAN PROFESSIONALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.