

**SHIVANI PATEL LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Shivani Patel Limited
Balance Sheet
As at 31 July 2022

Registered number: 09700592

	2022	2021
	£	£
Current assets	27,281	27,281
Creditors: Amounts Falling Due Within One Year	(8,906)	(8,906)
NET CURRENT ASSETS	18,375	18,375
TOTAL ASSETS LESS CURRENT LIABILITIES	18,375	18,375
Accruals and deferred income	(600)	(600)
NET ASSETS	17,775	17,775
CAPITAL AND RESERVES	17,775	17,775

Notes

1. General Information

Shivani Patel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09700592 . The registered office is 37 Hallam Close, Watford, WD24 4RW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Shivani Patel

Director

24/04/2023

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.