

**KARVA CAB SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

KARVA CAB SERVICE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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KARVA CAB SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Darshita Dalwadi
Company Number	12519287 (England and Wales)
Registered Office	19 CHILCOTT CLOSE WEMBLEY HA0 3FF ENGLAND
Accountants	Mamta Services Ltd 43 Cody Close Kenton Harrow HA3 9ES

KARVA CAB SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	2,395	3,061
Creditors: amounts falling due within one year	(3,239)	(2,797)
Net current (liabilities)/assets	(844)	264
Total assets less current liabilities	(844)	264
(Net liabilities)/net assets	(844)	264
Capital and reserves	(844)	264

NOTES TO THE ACCOUNTS

1 Statutory information

Karva Cab Service Ltd is a private company, limited by shares, registered in England and Wales, registration number 12519287. The registered office is 19 CHILCOTT CLOSE, WEMBLEY, HA0 3FF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 December 2023

Darshita Dalwadi
Director

Company Registration No. 12519287

