

Company registration number: 10420297

Parth Enterprises Limited

Unaudited filleted financial statements

31 March 2020

Parth Enterprises Limited

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Parth Enterprises Limited

Directors and other information

Directors	Mr Devinder Khanna	(Resigned 29 April 2019)
	Mr Sunil Phakkey	(Resigned 23 July 2020)
	Ms Soledad Garcia	(Appointed 23 July 2020)
Company number	10420297	
Registered office	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	
Accountants	Pritchard Fellows & Co Ltd	
	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	

Parth Enterprises Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	20,000	20,000
Current assets	1,019,056	373,460
Creditors: amounts falling due within one year	(648,024)	-
Net current assets	371,032	373,460
Total assets less current liabilities	391,032	393,460
Accruals and deferred income	(1,416)	(600)
Net assets	389,616	392,860
Capital and reserves	389,616	392,860

Notes to the financial statements

Parth Enterprises Limited**Year ended 31 March 2020****1. Directors advances, credits and guarantees**

	During the year the directors entered into the following advances and credits with the company:			
2020				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Devinder Khanna	-	-	-
2019				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Devinder Khanna	(500)	500	-

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 02 December 2020 , and are signed on behalf of the board by:

Ms Soledad Garcia

Director

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The company is a private company limited by shares, registered in England & Wales.

