

Company registration number 10420297 (England and Wales)

PARTH ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

PARTH ENTERPRISES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,000		20,000
Current assets	515,128		515,128	
Creditors: amounts falling due within one year	(154,800)		(154,200)	
Net current assets		360,328		360,928
Total assets less current liabilities		380,328		380,928
Net assets		380,328		380,928
Capital and reserves		380,328		380,928

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Parth Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5B King Street, Southall, Middlesex, UB2 4DF.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

PARTH ENTERPRISES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 5 June 2023

Mr B V Vadakkedom

Director

Company registration number 10420297 (England and Wales)

