

Pabari Enterprises Ltd**Registered number: 04741549****Balance Sheet****as at 30 April 2016**

	2016	2015
	£	£
Fixed assets	5,857	11,199
Current assets	254,200	221,942
Creditors: amounts falling due within one year	(127,693)	(71,402)
Net current assets	126,507	150,540
Total assets less current liabilities	132,364	161,739
Provisions for liabilities	-	(248)
Accruals and deferred income	(600)	(1,278)
Net assets	131,764	160,213
 Capital and reserves	 131,764	 160,213

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr V Pabari

Director

Approved by the board on 15 July 2016

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.