

**PABARI ENTERPRISES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Pabari Enterprises Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2023**

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**Contents**

	<b>Page</b>
Balance Sheet	1—2

**Pabari Enterprises Limited**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 04741549

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,954	2,606
Current assets	41,833	65,797
Creditors: Amounts Falling Due Within One Year	(25,039 )	(29,535 )
<b>NET CURRENT ASSETS</b>	<u>16,794</u>	<u>36,262</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>18,748</u>	<u>38,868</u>
Creditors: Amounts Falling After More Than One Year	(22,637 )	(33,627 )
Accruals and deferred income	(1,550 )	(1,963 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(5,439 )</u>	<u>3,278</u>
<b>CAPITAL AND RESERVES</b>	<u>(5,439 )</u>	<u>3,278</u>

Notes

**1. General Information**

Pabari Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04741549 . The registered office is 19 Connaught Road, Market Harborough, Leicestershire, LE16 7NG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2022: 6)

**Pabari Enterprises Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 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 directors acknowledge their 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

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Mr Vipul Pabari

Director

25/07/2023

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.