

# **DARSHIRE LTD**

**Company Registration Number:  
05799183 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

## **Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **DARSHIRE LTD**

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**for the Period Ended 30 April 2021**

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# **DARSHIRE LTD**

## **Company Information**

**for the Period Ended 30 April 2021**

**Director:**

INDER MODI

SEJAL VIJAY DALAL

PARAG MODI

BARKHA DALAL

**Registered office:**

17

Christchurch Green

Wembley

HA0 4DP

**Company Registration Number:**

05799183 (England and Wales)

# **DARSHIRE LTD**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Principal Activities**

The company's principal activity during the period was of arranging cultural exchange programmes and promoting education in the UK

### **Political and charitable donations**

NA

### **Company policy on the employment of disabled persons**

The company is an equal opportunities employer and does not discriminate on the basis of race, religion or physical disability.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021**

INDER MODI

SEJAL VIJAY DALAL

PARAG MODI

BARKHA DALAL

**This report was approved by the board of directors on 7 January 2022**

**And Signed On Behalf Of The Board By:**

Name: INDER MODI

Status: Director

# DARSHIRE LTD

## Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	17,852	32,543
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 20,772 )	( 26,185 )
Staff Costs	( 383 )	( 1,935 )
Depreciation and Writeoffs	( 16 )	( 20 )
Profit or (Loss) for Period	( 3,319 )	4,403

# DARSHIRE LTD

## Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	35,589	51,083
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 27,833 )	( 40,024 )
<b>Net current assets (liabilities):</b>	<u>7,756</u>	<u>11,059</u>
Total assets less current liabilities:	7,756	11,059
Creditors: amounts falling due after more than one year:	( 1,177 )	( 1,177 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>6,579</u>	<u>9,882</u>
<b>Capital and reserves:</b>	<u>6,579</u>	<u>9,882</u>

# **DARSHIRE LTD**

## **Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 January 2022**

**And Signed On Behalf Of The Board By:**

Name: INDER MODI

Status: Director

The notes form part of these financial statements

# **DARSHIRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 0



# **DARSHIRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

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.