

PARMAR VENTURES HOMES LIMITED

(formerly PARMAR INVESTMENTS 333 LIMITED)

Registered Number
11964983
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

PARMAR VENTURES HOMES LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

PARMAR, Harjit Kaur

PARMAR, Veeru

Registered Address

Ground Floor, 899 Uxbridge Road

Uxbridge

UB10 0NH

Registered Number

11964983 (England and Wales)

PARMAR VENTURES HOMES LIMITED

Balance Sheet as at 30 April 2023

| | 2023 £ | 2022 £ |
|---|------------------|------------------|
| Assets | | |
| Fixed Assets | 3,105,449 | 2,858,569 |
| Current Assets | <u>7,616</u> | <u>14,557</u> |
| | <u>3,113,065</u> | <u>2,873,126</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | (225,404) | (97,793) |
| Creditors amounts falling due within one year | 378,820 | 355,961 |
| Creditors amounts falling due after one year | <u>2,959,649</u> | <u>2,614,958</u> |
| | <u>3,113,065</u> | <u>2,873,126</u> |

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 29 April 2024, and are signed on its behalf by:

PARMAR, Veeru

Director

Registered Company No. 11964983

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.