

DARA CREATIONS LIMITED

Registered Number
06574339
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

DARA CREATIONS LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

Alpa Joshi

Devyan Joshi

Registered Address

20 Albion Park

Loughton

IG10 4RB

Registered Number

06574339 (England and Wales)

DARA CREATIONS LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	25,474	31,771
Current Assets	158,198	136,054
Prepayments and accrued income	22,048	35,000
	<u>205,720</u>	<u>202,825</u>
Capital, Reserves and Liabilities		
Capital and reserves	62	(4,989)
Provisions for liabilities	18,048	19,736
Creditors amounts falling due within one year	27,864	22,332
Creditors amounts falling due after one year	37,750	50,000
Accruals and deferred income	121,996	115,746
	<u>205,720</u>	<u>202,825</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 14 September 2023, and are signed on its behalf by:

Alpa Joshi
Director

Devyani Joshi
Director

Registered Company No. 06574339

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.