

COMPANY REGISTRATION NUMBER: 13275798

Dhruva Tara Homes Limited

Filleted Unaudited Financial Statements

31 March 2022

Dhruva Tara Homes Limited

Statement of Financial Position

31 March 2022

	Period from 18 Mar 21 to 31 Mar 22 £
Fixed assets	316,490
Current assets	50
Prepayments and accrued income	180
	230
Creditors: amounts falling due within one year	(115,861)
Net current liabilities	(115,631)
Total assets less current liabilities	200,859
Creditors: amounts falling due after more than one year	(198,951)
Accruals and deferred income	(516)
	1,392
Capital and reserves	1,392

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	31 Mar 22	
	Advances/ (credits) to the director	Balance outstanding
	£	£
Mrs H Yadavalli	—	(110,650)
	—	—

The non interest bearing loan is repayable on demand.

For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 March 2023 , and are signed on behalf of the board by:

Mrs H Yadavalli

Director

Company registration number: 13275798

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Allenway, Reading, RG2 9RB.

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.