

**PAWAR DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Pawar Developments Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2021

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Pawar Developments Ltd
Balance Sheet
As at 31 December 2021

Registered number: 04769681

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	390,281		390,847	
		<u>390,281</u>		<u>390,847</u>	
Creditors: Amounts Falling Due Within One Year	4	(421,948)		(421,922)	
		<u>(421,948)</u>		<u>(421,922)</u>	
NET CURRENT ASSETS (LIABILITIES)			(31,667)		(31,075)
			<u>(31,667)</u>		<u>(31,075)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,667)		(31,075)
			<u>(31,667)</u>		<u>(31,075)</u>
NET LIABILITIES			(31,667)		(31,075)
			<u>(31,667)</u>		<u>(31,075)</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and Loss Account			(31,670)		(31,078)
			<u>(31,670)</u>		<u>(31,078)</u>
SHAREHOLDERS' FUNDS			(31,667)		(31,075)
			<u>(31,667)</u>		<u>(31,075)</u>

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr K S Pawar

Director

12 October 2022

The notes on page 2 form part of these financial statements.

Pawar Developments Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Debtors

	2021	2020
	£	£
Due within one year		
Other debtors	1,100	1,100
Amounts owed by group undertakings	389,181	389,747
	<u>390,281</u>	<u>390,847</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	421,585	421,585
Accruals and deferred income	363	337
	<u>421,948</u>	<u>421,922</u>

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is Pawar Developments (UK) Limited by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

Pawar Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04769681 . The registered office is 44 Park Road, Walsall, West Midlands, WS5 3JU.

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.