

DARSHRAJ ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

DARSHRAJ ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
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DARSHRAJ ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Bhumika Ravirajsinh Vaghela Ravirajsinh Pravinsinh Vaghela
Company Number	11855193 (England and Wales)
Registered Office	5 The Beeches Bradley Stoke Bristol England BS32 9TA United Kingdom
Accountants	Urvashi Shah 3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

DARSHRAJ ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	344
Current assets			
Debtors	5	51,651	-
Cash at bank and in hand		15,163	70,595
		<u>66,814</u>	<u>70,595</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,077)	(19,930)
Net current assets		<u>51,737</u>	<u>50,665</u>
Total assets less current liabilities		51,737	51,009
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	(50,000)
Provisions for liabilities			
Deferred tax		-	(65)
Net assets		<u>1,737</u>	<u>944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,637</u>	<u>844</u>
Shareholders' funds		<u>1,737</u>	<u>944</u>

For the year ending 31 March 2022 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2022 and were signed on its behalf by

Ravirajsinh Pravinsinh Vaghela
Director

Company Registration No. 11855193

DARSHRAJ ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Darshraj Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 11855193. The registered office is 5 The Beeches, Bradley Stoke, Bristol, England, BS32 9TA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% on straight line basis
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	1,030
At 31 March 2022	1,030
Depreciation	
At 1 April 2021	686
Charge for the year	344
At 31 March 2022	1,030
Net book value	
At 31 March 2022	-
At 31 March 2021	344

DARSHRAJ ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	51,651	-
	<u>51,651</u>	<u>-</u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	8,379	4,372
Loans from directors	6,698	14,861
Accruals	-	697
	<u>15,077</u>	<u>19,930</u>
	<u>15,077</u>	<u>19,930</u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

Amount represent, £50,000 bounce back loan received in wake of pandemic of Covid-19 to provide the business support assistance. The said loan is interest free for first 12 months. The loan span over 6 years and rate of interest being notified at 2.5%.

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

9 Reconciliations on adoption of FRS 102

