DHIRANI EXPORTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

DHIRANI EXPORTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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DHIRANI EXPORTS LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Director Akbarali Dhirani

Company Number 09989148 (England and Wales)

Registered Office IA PEMBROKE ROAD

BIRMINGHAM B12 8QG ENGLAND

Accountants Manor Hill Accountants

305 Baldwins Lane

Hall Green Birmingham West Midlands B28 0RG

DHIRANI EXPORTS LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023 £		2022 £
Fixed assets		8,261		10,327
Current assets	25,593		27,865	
Creditors: amounts falling due within one year	(84,745)		(73,973)	
Net current liabilities		(59,152)		(46,108)
Total assets less current liabilities		(50,891)		(35,781)
Creditors: amounts falling due after more than one year		(15,819)		(18,889)
Accruals and deferred income		(700)		(500)
Net liabilities	- -	(67,410)	- -	(55,170)
Capital and reserves	_	(67,410)	_	(55,170)

NOTES TO THE ACCOUNTS

1 Statutory information

Dhirani Exports Ltd is a private company, limited by shares, registered in England and Wales, registration number 09989148. The registered office is 1A PEMBROKE ROAD, BIRMINGHAM, B12 8QG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2022: 6).

For the year ending 28 February 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 July 2023

Akbarali Dhirani Director

Company Registration No. 09989148

