

Registered number: 10333113 (England and Wales)

Shivshiva LTD
Unaudited micro entity accounts
For the year ended 31-August-2018

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Company information
For the year ended 31-August-2018

Directors	: Jinesh Parekh
Registered office	: Pacific House, 382 Kenton Road Harrow Middlesex England HA3 8DP
Company number	: 10333113

Balance Sheet
As at 31-August-2018

	2018 £	2017 £
Current assets	124,171	68,894
Creditors: Amounts falling due within one year	(154,414)	(68,448)
Net current assets/(liabilities)	<u>(30,243)</u>	<u>446</u>
Total assets less current liabilities	(30,243)	446
Net assets/(liabilities)	<u>(30,243)</u>	<u>446</u>
Capital and reserves	<u>(30,243)</u>	<u>446</u>

- For the year ending 31-August-2018 the company was entitled to exemption 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.

Approved by the board of directors on 16-May-2019 and signed on behalf of the board by:

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Jinesh Parekh (Director)

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Notes to the financial statements

For the year ended 31-August-2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton Road, Harrow, Middlesex, England, HA3 8DP.

2 Directors: benefits advances, credit and guarantees

At the balance sheet date, the director, Mr. Jinesh Parekh, owed to the company £6,904 which bear no interest and the amount was repaid on 15/05/2018.

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