

# DURBAR HOLDINGS LIMITED

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2023

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# Durbar Holdings Limited

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# **Durbar Holdings Limited**

## **Company Information**

**Registered Number: 11808085**

**Director** PS Ubhi

**Registered office** 5 Hindon Square  
Vicarage Road  
Edgbaston  
Birmingham  
B15 3HA

**Accountants** Chamberlains (Accountancy & Taxation) Limited  
Ground Floor  
5 The Pavilions  
Cranmore Drive, Shirley  
Solihull  
B90 4SB

**Durbar Holdings Limited**  
**(Registration number: 11808085)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	183,397	329,596
Current assets	32,584	1,187
Prepayments and accrued income	333	315
Creditors: Amounts falling due within one year	(186,383)	(336,105)
Net current liabilities	(153,466)	(334,603)
Total assets less current liabilities	29,931	(5,007)
Accruals and deferred income	(480)	(480)
	<u>29,451</u>	<u>(5,487)</u>
Capital and reserves	<u>29,451</u>	<u>(5,487)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Hindon Square  
Vicarage Road  
Edgbaston  
Birmingham  
B15 3HA

These financial statements were authorised for issue by the director on 28 March 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

## **Durbar Holdings Limited**

### **(Registration number: 11808085) Balance Sheet as at 31 March 2023**

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 March 2024

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PS Ubhi

Director

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.