

**SHARMA ENTERPRISE LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 OCTOBER 2021 TO 31 OCTOBER 2022**

Saashiv & Co. Accountants Limited

Chartered Certified Accountants

Pentax House
South Harrow
London
HA2 0DU

Sharma Enterprise London Limited
Unaudited Financial Statements
For the Period 12 October 2021 to 31 October 2022

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Sharma Enterprise London Limited
Balance Sheet
As at 31 October 2022

Registered number: 13673053

		31 October 2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 Ronak Sharma

Director

14/11/2022

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

Sharma Enterprise London Limited
Notes to the Financial Statements
For the Period 12 October 2021 to 31 October 2022

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: 2

3. Share Capital

Allotted, Called up and fully paid

**31 October
2022**

100

4. General Information

Sharma Enterprise London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13673053 . The registered office is Pentax House C/O Saashiv & Co., South Hill Avenue, South Harrow, Middx, HA2 0DU.

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.