

COMPANY NUMBER 02932629
JOHAL DAIRIES PRODUCTS LIMITED
BALANCE SHEET AS AT 30th SEPTEMBER 2018

	<u>2018</u>	<u>2017</u>
CURRENT ASSETS		
Cash in hand	£ 100	£ 100
	<u> </u>	<u> </u>
CAPITAL AND RESERVES		
Called up share capital	£ 100	£ 100
	<u> </u>	<u> </u>

The company was dormant throughout the financial year.


For the year ended 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect of accounting records and preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 9 January 2019 and signed on their behalf by:


 Mr Surbjit Singh Johal
 Director

NOTES TO THE BALANCE SHEET

1	<u>ALLOTTED, CALLED UP AND FULLY PAID</u>	<u>2018</u>	<u>2017</u>
	Ordinary shares capital	£ 100	£ 100
		<u> </u>	<u> </u>

WEDNESDAY



A7XARJ4R
 A27 16/01/2019 #300
 COMPANIES HOUSE