

DISH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

DISH LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DISH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	VIRAL VIRANI ATUL VIRANI
Company Number	03182084 (England and Wales)
Registered Office	3RD FLOOR VYMAN HOUSE 104 COLLEGE ROAD HARROW MIDDLESEX HA1 1BQ UK
Accountants	RMR Partnership LLP 3rd Floor, Vyman House 104 College Road Harrow Middlesex HA1 1BQ

DISH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,861	567
Current assets			
Debtors	5	48,666	41,045
Cash at bank and in hand		5,402	18,793
		<u>54,068</u>	<u>59,838</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,673)	(93,041)
Net current assets/(liabilities)		<u>10,395</u>	<u>(33,203)</u>
Net assets/(liabilities)		<u>12,256</u>	<u>(32,636)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,156	(32,736)
Shareholders' funds		<u>12,256</u>	<u>(32,636)</u>

For the year ending 31 March 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2022 and were signed on its behalf by

VIRAL VIRANI
Director

Company Registration No. 03182084

DISH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

DISH LTD is a private company, limited by shares, registered in England and Wales, registration number 03182084. The registered office is 3RD FLOOR VYMAN HOUSE, 104 COLLEGE ROAD, HARROW, MIDDLESEX, HA1 1BQ, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33% REDUCING BALANCE
Computer equipment	33% REDUCING BALANCE

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	1,122	3,968	5,090
Additions	-	2,210	2,210
At 31 March 2022	1,122	6,178	7,300
Depreciation			
At 1 April 2021	1,119	3,404	4,523
Charge for the year	1	915	916
At 31 March 2022	1,120	4,319	5,439
Net book value			
At 31 March 2022	2	1,859	1,861
At 31 March 2021	3	564	567

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	48,666	41,045

DISH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	14,733	12,316
Trade creditors	-	360
Taxes and social security	11,524	608
Loans from directors	15,496	77,867
Accruals	1,920	1,890
	<hr/>	<hr/>
	43,673	93,041
	<hr/>	<hr/>

7 Transactions with related parties

The company was under the control of Mr V Virani throughout the current and previous year. Mr V Virani is the managing director and sole shareholder.

At the balance sheet date the company owed the director Mr Virani £15496 (2021:£77867)

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

