

**DAWAT PHARMA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**DAWAT PHARMA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DAWAT PHARMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Tanveer Ahmed Usaamah Bin Ahmed
<b>Secretary</b>	Bushra Ahmed
<b>Company Number</b>	05480714 (England and Wales)
<b>Registered Office</b>	103 Broadway West Walsall WS1 4DW
<b>Accountants</b>	LINKTAX 11A Snow hill Shelton Stoke-on-Trent Staffordshire ST1 4LU

**DAWAT PHARMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	8,257	7,321
Investments	5	125,000	125,000
		<u>133,257</u>	<u>132,321</u>
<b>Current assets</b>			
Debtors	<u>6</u>	19,803	31,734
Cash at bank and in hand		115,185	76,614
		<u>134,988</u>	<u>108,348</u>
<b>Creditors: amounts falling due within one year</b>	7	(30,773)	(43,817)
<b>Net current assets</b>		<u>104,215</u>	<u>64,531</u>
<b>Net assets</b>		<u>237,472</u>	<u>196,852</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		236,472	195,852
<b>Shareholders' funds</b>		<u>237,472</u>	<u>196,852</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 10 May 2022 and were signed on its behalf by

Tanveer Ahmed  
Director

Company Registration No. 05480714

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Plant & machinery	20% reducing balance method
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#### 4 Tangible fixed assets

- 5 -

**DAWAT PHARMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**5 Investments**

**Other  
investments  
£**

Valuation at 1 April 2021

125,000

Valuation at 31 March 2022

125,000

**6 Debtors: amounts falling due within one year**

**2022**

**2021**

**£**

**£**

Trade debtors

19,627

31,734

Other debtors

176

-

19,803

31,734

**7 Creditors: amounts falling due within one year**

**2022**

**2021**

**£**

**£**

VAT

18,686

20,415

Trade creditors

360

249

Taxes and social security

10,387

22,503

Loans from directors

560

-

Accruals

780

650

30,773

43,817

**8 Average number of employees**

During the year the average number of employees was 5 (2021: 4).

