

Company Registration Number. 07241199 (England and Wales)

Dasor Consulting Limited
Unaudited Financial Statements
For the year ended 31 May 2020

Dasor Consulting Limited
Contents
For the year ended 31 May 2020

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Dasor Consulting Limited
Company Information
For the year ended 31 May 2020

| | |
|--------------------------|--|
| Director | Amit Dasor |
| Registered office | '8 Sovereign Close 'Hiimorton, 'Rugby 'United Kingdom UB10 9BH |
| Company number | 07241199 |
| Accountant | DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP |

Dasor Consulting Limited
Statement of Financial Position
For the year ended 31 May 2020

| | 2020 | 2019 |
|--|---------------------------|---------------------------|
| | £ | £ |
| Current assets | 177,281 | 289,778 |
| Creditors: Amounts falling due within one year | (27,297) | (129,312) |
| Net current assets/(liabilities) | <u>149,984</u> | <u>160,465</u> |
| Total assets less current liabilities | 149,984 | 160,465 |
| Net assets/(liabilities) | <u>149,984</u> | <u>160,465</u> |
| Capital and reserves | <u>149,984</u> | <u>160,465</u> |

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is '8 Sovereign Close, 'Hiimorton, , 'Rugby, 'United Kingdom, UB10 9BH.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:1)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 June 2019. This has affected the previously reported financial position and financial performance as follows:

| | 01 June 2019 | 31 May 2019 |
|--|-----------------------|-----------------------|
| | £ | £ |
| Reconciliation of equity | | |
| Capital and reserves (as previously stated) | 160,465 | 160,465 |
| Deferred tax provision removed | 0 | 0 |
| Capital and reserves (as restated) | <u>160,465</u> | <u>160,465</u> |
| Reconciliation of profit for the year | | |
| Profit for the year (as previously stated) | | 81,008 |
| Deferred tax charge reversed | | 0 |
| Profit for the year (as restated) | | <u>81,008</u> |

- For the year ending 31 May 2020 the company was entitled to exemption 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 23 February 2021 and signed on behalf of the board by:

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Amit Dasor (Director)

Company registration number. 07241199

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.