

Registered number
07361650

DHILLON BROTHERS BUILDING CONTRACTORS LTD

Filleted Accounts

31 March 2020

DHILLON BROTHERS BUILDING CONTRACTORS LTD**Registered number:** 07361650**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	2,861	3,576
Current assets			
Debtors	4	22,766	22,766
Cash at bank and in hand		3,352	1,523
		<u>26,118</u>	<u>24,289</u>
Creditors: amounts falling due within one year	5	(26,158)	(24,041)
Net current (liabilities)/assets		<u>(40)</u>	<u>248</u>
Net assets		<u>2,821</u>	<u>3,824</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,821	2,824
Shareholder's funds		<u>2,821</u>	<u>3,824</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the 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. The profit and loss account has not been delivered to the Registrar of Companies.

Harbakhsh Singh Dhillon

Director

Approved by the board on 18 March 2021

DHILLON BROTHERS BUILDING CONTRACTORS LTD

Notes to the Accounts

for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	20% reducing balance
Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Office equipment	Plant and machinery etc	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 April 2019	744	3,644	13,395	17,783
At 31 March 2020	744	3,644	13,395	17,783

Depreciation

At 1 April 2019	632	3,094	10,481	14,207
Charge for the year	22	110	583	715
At 31 March 2020	<u>654</u>	<u>3,204</u>	<u>11,064</u>	<u>14,922</u>

Net book value

At 31 March 2020	<u>90</u>	<u>440</u>	<u>2,331</u>	<u>2,861</u>
At 31 March 2019	112	550	2,914	3,576

4 Debtors**2020****£****£**

Trade debtors

22,76622,766**5 Creditors: amounts falling due within one year****2020****2019****£****£**

Directors current account

25,941

23,824

Accruals

21721726,15824,041**6 Controlling party**

The ultimate controlling party was that Mr Harbakhsh Singh Dhillon, the only director and shareholder of the company.

7 Other information

DHILLON BROTHERS BUILDING CONTRACTORS LTD is a private company limited by shares and incorporated in England. Its registered office is:

161 Ley Street

Ilford

Essex

IG1 4BL

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.