

Registration number: 08714680

Prakash Patel Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019

Nicholls Lawrence Limited
Iris Suite
The Old Kelways
Somerton Road
Langport
Somerset
TA10 9SJ



Prakash Patel Ltd

Profit and Loss Account for the Year Ended 30 September 2019

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

Prakash Patel Ltd

(Registration number: 08714680)

Balance Sheet as at 30 September 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand		<u>100</u>	<u>100</u>
Capital and reserves			
Other reserves		<u>100</u>	<u>100</u>
Total equity		<u>100</u>	<u>100</u>

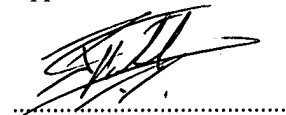
For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 April 2020



Mr Prakash Patel
Director

Prakash Patel Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 23

Imperial Court

Empire Way

Wembley

HA9 0RS

These financial statements were authorised for issue by the director on 14 April 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Depreciation

Standard Tax Depreciation Rates are applied

Asset class

Plant and machinery

Depreciation method and rate

Reducing at 18% per Annum

Goodwill

No Goodwill is being claimed

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

3 Cash and cash equivalents

	2019 £	2018 £
Cash at bank	<u>100</u>	<u>100</u>

4 Share capital

Allotted, called up and fully paid shares

Prakash Patel Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 September 2019

	2019		2018	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>