# A S DHANOA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

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# A S DHANOA LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2019

**Director** SINGH, Amrik

Company Number 10505193 (England and Wales)

Registered Office 4TH FLOOR RADIUS HOUSE

51 CLARENDON ROAD

WATFORD HERTFORDSHIRE

WD17 1HP ENGLAND

## A S DHANOA LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2019

	2019	2018
Notes	£	£
Fixed assets		
Tangible assets 4	11,880	-
Current assets		
ebtors 5 ash at bank and in hand	1,082 5,910	10,347 4,792
	6,992	15,139
Creditors: amounts falling due within one year 6	(5,000)	(8,758)
Net current assets	1,992	6,381
Net assets	13,872	6,381
Capital and reserves		
Called up share capital Profit and loss account	100 13,772	100 6,281
Shareholders' funds	13,872	6,381

For the year ending 30 November 2019 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 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 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 and authorised for issue on 28 July 2020 and were signed on its behalf by

SINGH, Amrik Director

Company Registration No. 10505193

# A S DHANOA LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

## 1 Statutory information

A S DHANOA LTD is a private company, limited by shares, registered in England and Wales, registration number 10505193. The registered office is 4TH FLOOR RADIUS HOUSE, 51 CLARENDON ROAD, WATFORD, HERTFORDSHIRE, WD17 1HP, ENGLAND.

## 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:

Plant & machinery 20% REDUCING BALANCE

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 1 December 2018 Additions		14,850
	At 30 November 2019		14,850
	Depreciation		
	Charge for the year		2,970
	At 30 November 2019		2,970
	Net book value At 30 November 2019		11,880
5	Debtors	2019 £	2018 £
	Trade debtors	1,082	976
	Other debtors	<u>-</u>	9,371
		1,082	10,347

# A S DHANOA LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

6	Creditors: amounts falling due within one year	2019 £	2018 £
	Taxes and social security Loans from directors	5,000	8,758 -
		5,000	8,758

## 7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

