

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

A S DHANOA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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

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

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

7 Average number of employees

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

