

DAS AND DAS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 MARCH 2019

DAS AND DAS LIMITED
UNAUDITED ACCOUNTS
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DAS AND DAS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2018 TO 31 MARCH 2019

Director	ADHIR R DAS
Company Number	10719158 (England and Wales)
Registered Office	313 Archway Road LONDON N6 5AA United Kingdom
Accountants	QUALIFIED ACCOUNTANTS LIMITED 89 Oakfield Road Southgate London N14 6LT

DAS AND DAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	833	-
Current assets			
Inventories	5	14,960	-
Debtors	<u>6</u>	5,172	100
		<u>20,132</u>	<u>100</u>
Creditors: amounts falling due within one year	<u>7</u>	(13,216)	(450)
Net current assets/(liabilities)		<u>6,916</u>	<u>(350)</u>
Total assets less current liabilities		7,749	(350)
Creditors: amounts falling due after more than one year	<u>8</u>	(1,200)	-
Net assets/(liabilities)		<u>6,549</u>	<u>(350)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,449	(450)
Shareholders' funds		<u>6,549</u>	<u>(350)</u>

For the period ending 31 March 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.

Approved by the Board on 26 February 2020.

ADHIR R DAS
Director

Company Registration No. 10719158

DAS AND DAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 MARCH 2019

1 Statutory information

DAS AND DAS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10719158. The registered office is 313 Archway Road, LONDON, N6 5AA, United Kingdom.

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 period, 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:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2018	-
Additions	1,041
At 31 March 2019	1,041
Depreciation	
Charge for the period	208
At 31 March 2019	208
Net book value	
At 31 March 2019	833

5 Inventories

	2019 £	2018 £
Finished goods	14,960	-
	14,960	-

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6 Debtors	2019	2018
	£	£
Trade debtors	434	-
Other debtors	4,738	100
	<u>5,172</u>	<u>100</u>
	<u><u>5,172</u></u>	<u><u>100</u></u>
 7 Creditors: amounts falling due within one year	 2019	 2018
	£	£
Bank loans and overdrafts	7,808	-
Trade creditors	3,985	-
Taxes and social security	1,423	-
Loans from directors	-	450
	<u>13,216</u>	<u>450</u>
	<u><u>13,216</u></u>	<u><u>450</u></u>
 8 Creditors: amounts falling due after more than one year	 2019	 2018
	£	£
Accruals	1,200	-

9 Average number of employees

During the period the average number of employees was 0 (2018: 0).

