

**DAS AND DAS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

DAS AND DAS LIMITED
UNAUDITED ACCOUNTS
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DAS AND DAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,066	2,491
Current assets			
Inventories		-	4,950
Debtors	<u>5</u>	4,919	45,449
Investments	<u>6</u>	40,000	-
Cash at bank and in hand		481	2,244
		<u>45,400</u>	<u>52,643</u>
Creditors: amounts falling due within one year	<u>7</u>	(1,782)	(4,624)
Net current assets		<u>43,618</u>	<u>48,019</u>
Total assets less current liabilities		47,684	50,510
Creditors: amounts falling due after more than one year	<u>8</u>	(32,348)	(34,820)
Net assets		<u>15,336</u>	<u>15,690</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>15,236</u>	<u>15,590</u>
Shareholders' funds		<u>15,336</u>	<u>15,690</u>

For the year ending 31 March 2022 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 24 January 2023 and were signed on its behalf by

ADHIR R DAS
Director

Company Registration No. 10719158

DAS AND DAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 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:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	3,489
Additions	2,592
At 31 March 2022	6,081
Depreciation	
At 1 April 2021	998
Charge for the year	1,017
At 31 March 2022	2,015
Net book value	
At 31 March 2022	4,066
At 31 March 2021	2,491

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	346
Other debtors	4,919	45,103
	4,919	45,449

DAS AND DAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Investments held as current assets	2022	2021
	£	£
Unlisted investments	40,000	-
7 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	-	53
Trade creditors	-	685
Taxes and social security	582	2,686
Accruals	1,200	1,200
	1,782	4,624
8 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	32,348	34,820
9 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

