

Registered number  
10889003

SEKHON & SEKHON LIMITED

Filleled Accounts

31 July 2018

**SEKHON & SEKHON LIMITED****Registered number:** 10889003**Balance Sheet****as at 31 July 2018**

	<b>Notes</b>	<b>2018</b>
		<b>£</b>
<b>Current assets</b>		
Stocks		992,865
Debtors	2	34,872
Cash at bank and in hand		231,022
		<hr/> 1,258,759
<b>Creditors: amounts falling due within one year</b>	3	(1,028,572)
<b>Net current assets</b>		<hr/> 230,187
<b>Total assets less current liabilities</b>		<hr/> 230,187
<b>Creditors: amounts falling due after more than one year</b>	4	(284,312)
<b>Net liabilities</b>		<hr/> (54,125)
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(54,225)
<b>Shareholders' funds</b>		<hr/> (54,125)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MR IQBAL SINGH SEKHON

Director

Approved by the board on 24 April 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.