

DEALAMILLION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 MARCH 2018 TO 31 MARCH 2019

DEALAMILLION LIMITED
UNAUDITED ACCOUNTS
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DEALAMILLION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 MARCH 2018 TO 31 MARCH 2019

Director MR MANSOOR ANWAR BAIG

Company Number 11247649 (England and Wales)

Registered Office 18 WIGHTMAN STREET
BRADFORD
BD3 0LD
ENGLAND

Accountants SUPREME ACCOUNTANTS
79 KILLINGHALL ROAD
BRADFORD
WEST YORKSHIRE
BD3 8DU

DEALAMILLION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	2,000
Current assets		
Cash at bank and in hand		4,774
Creditors: amounts falling due within one year	5	(5,244)
Net current liabilities		(470)
Net assets		1,530
Capital and reserves		
Profit and loss account		1,530
Shareholders' funds		1,530

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 22 April 2019.

MR MANSOOR ANWAR BAIG
Director

Company Registration No. 11247649

DEALAMILLION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

DEALAMILLION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11247649. The registered office is 18 WIGHTMAN STREET, BRADFORD, BD3 0LD, 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 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:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 10 March 2018	-	-	-
Additions	1,000	1,500	2,500
At 31 March 2019	1,000	1,500	2,500
Depreciation			
Charge for the period	200	300	500
At 31 March 2019	200	300	500
Net book value			
At 31 March 2019	800	1,200	2,000

5 Creditors: amounts falling due within one year

	2019 £
Trade creditors	500
Taxes and social security	66
Loans from directors	4,678
	5,244

6 Average number of employees

During the period the average number of employees was 0.

