SOHAL FASHIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

SOHAL FASHIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

SOHAL FASHIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Akvir Kaur SOHAL

Company Number 11247911 (England and Wales)

Registered Office UNIT 8

CHURCH ARCADE

BEDFORD MK40 1LQ ENGLAND

SOHAL FASHIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		4,789		5,693
Current assets	35,664		33,254	
Prepayments and accrued income	2,593		8,450	
Creditors: amounts falling due within one year	(11,606)		(28,911)	
Net current assets		26,651		12,793
Total assets less current liabilities		31,440		18,486
Creditors: amounts falling due after more than one year		(30,664)		(15,863)
Accruals and deferred income		-		(890)
Net assets	- -	776	-	1,733
Capital and reserves	_	776	-	1,733

NOTES TO THE ACCOUNTS

1 Statutory information

SOHAL FASHIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11247911. The registered office is UNIT 8, CHURCH ARCADE, BEDFORD, MK40 1LQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 March 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 August 2021

Akvir Kaur SOHAL

Director

Company Registration No. 11247911

