

Company Registration Number. 11626401 (England and Wales)

DAKSFIRST LIMITED

Unaudited Financial Statements

For the period from 1 November 2019 to 30 September 2020

DAKSFIRST LIMITED

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For the period from 1 November 2019 to 30 September 2020

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DAKSFIRST LIMITED
Company Information

For the period from 1 November 2019 to 30 September 2020

Director	Sumit Kanthed
Registered office	8 Hill Street London England W1J 5NG
Company number	11626401
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

DAKSFIRST LIMITED
Statement of Financial Position
For the period from 1 November 2019 to 30 September 2020

	2020	2019
	£	£
Current assets	26,458	1,000
Creditors: Amounts falling due within one year	(860)	0
Net current assets/(liabilities)	<u>25,598</u>	<u>1,000</u>
Total assets less current liabilities	25,598	1,000
Creditors: Amounts falling due more than one year	(25,000)	0
Net assets/(liabilities)	<u>598</u>	<u>1,000</u>
Capital and reserves	<u>598</u>	<u>1,000</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 8, Hill Street, London, England, W1J 5NG.

2 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 November 2019. This has affected the previously reported financial position and financial performance as follows:

	01 November 2019	31 October 2019
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	1,000	1,000
Deferred tax provision removed	0	0
Capital and reserves (as restated)	<u>1,000</u>	<u>1,000</u>

Reconciliation of profit for the year

Profit for the year (as previously stated) 0

Deferred tax charge reversed	0
Profit for the year (as restated)	<u>0</u>

- For the year ending 30 September 2020 the company was entitled to exemption 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 their 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 of directors on 23 December 2020 and signed on behalf of the board by:

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Tarun Singh Naruka (Director)
Company registration number. 11626401

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.