

SANGHA REAL ESTATE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 JANUARY 2022

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UNAUDITED ACCOUNTS
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SANGHA REAL ESTATE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 JANUARY 2022

Director	Dr Satveer Singh Sangha
Company Number	13136782 (England and Wales)
Registered Office	38 VINE LANE HILLINGDON UB10 0BA UNITED KINGDOM

SANGHA REAL ESTATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	213,134
Current assets		
Debtors	5	12,187
Cash at bank and in hand		49,536
		<u>61,723</u>
Creditors: amounts falling due within one year	6	(307,233)
Net current liabilities		<u>(245,510)</u>
Net liabilities		<u>(32,376)</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account		(32,476)
		<u>(32,376)</u>
Shareholders' funds		<u>(32,376)</u>

For the period ending 31 January 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 2 September 2022 and were signed on its behalf by

Dr Satveer Singh Sangha
Director

Company Registration No. 13136782

SANGHA REAL ESTATE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 JANUARY 2022

1 Statutory information

SANGHA REAL ESTATE LTD is a private company, limited by shares, registered in England and Wales, registration number 13136782. The registered office is 38 VINE LANE, HILLINGDON, UB10 0BA, 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 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:

Plant & machinery	Annual investment allowance
Fixtures & fittings	Annual investment allowance

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 15 January 2021	-	-	-	-
Additions	213,134	49,077	21,870	284,081
At 31 January 2022	213,134	49,077	21,870	284,081
Depreciation				
Charge for the period	-	49,077	21,870	70,947
At 31 January 2022	-	49,077	21,870	70,947
Net book value				
At 31 January 2022	213,134	-	-	213,134

5 Debtors: amounts falling due within one year

	2022
	£
VAT	8,290
Other debtors	3,897
	12,187

SANGHA REAL ESTATE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 JANUARY 2022

6 Creditors: amounts falling due within one year	2022
	£
Loans from directors	304,694
Accruals	2,539
	<hr/> 307,233 <hr/> <hr/>
7 Share capital	2022
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>
8 Average number of employees	
During the period the average number of employees was 7.	

