

KDHESI ENTERPRISE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023

KDHESI ENTERPRISE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KDHESI ENTERPRISE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023

Director	Kirandeep Kaur DHESI
Company Number	13499010 (England and Wales)
Registered Office	10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD HD4 6EN UNITED KINGDOM
Accountants	PRIME ACCOUNTANTS 10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD HD4 6EN

KDHESI ENTERPRISE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		14,103	69,132
Creditors: amounts falling due within one year	4	(14,227)	(69,131)
Net current (liabilities)/assets		(124)	1
Net (liabilities)/assets		(124)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(125)	-
Shareholders' funds		(124)	1

For the period ending 31 March 2023 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 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 18 May 2023 and were signed on its behalf by

Kirandeep Kaur DHESI
Director

Company Registration No. 13499010

KDHESI ENTERPRISE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023

1 Statutory information

KDHESI ENTERPRISE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13499010. The registered office is 10 LOCKWOOD HOUSE, LOCKWOOD PARK, HUDDERSFIELD, HD4 6EN, UNITED KINGDOM. The company is in the process of being wound up.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	8,086
Other creditors	(892)	792
Loans from directors	15,119	60,253
	<hr/> 14,227	<hr/> 69,131
	<hr/>	<hr/>

5 Average number of employees

During the period the average number of employees was 1 (2022: 1).

