

**G.D. SHARMA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**G.D. SHARMA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**G.D. SHARMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	G D Sharma
<b>Secretary</b>	S Sharma
<b>Company Number</b>	6797324 (England and Wales)
<b>Registered Office</b>	Peal Cottage Church Path Rattlesden BURY ST EDMUNDS Suffolk IP30 0RG UK
<b>Accountants</b>	R A Parry BA ACIS 2 Old Bakery Row Gracechurch Street DEBENHAM Suffolk IP14 6RE

**G.D. SHARMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>5</u>	2,051	4,080
<b>Current assets</b>			
Cash at bank and in hand		113,059	89,080
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(39,809)	(7,639)
<b>Net current assets</b>		<u>73,250</u>	<u>81,441</u>
<b>Total assets less current liabilities</b>		75,301	85,521
<b>Provisions for liabilities</b>			
Deferred tax		(390)	(775)
<b>Net assets</b>		<u>74,911</u>	<u>84,746</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		74,811	84,646
<b>Shareholders' funds</b>		<u>74,911</u>	<u>84,746</u>

For the year 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 1 August 2022 and were signed on its behalf by

G D Sharma  
Director

Company Registration No. 6797324

**G.D. SHARMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

G.D. SHARMA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6797324. The registered office is Peal Cottage Church Path, Rattlesden, BURY ST EDMUNDS, Suffolk, IP30 0RG, UK.

**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 year, 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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20
Motor vehicles	25

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 February 2021	7,000
At 31 January 2022	7,000
<b>Amortisation</b>	
At 1 February 2021	7,000
At 31 January 2022	7,000
<b>Net book value</b>	
At 31 January 2022	-

**G.D. SHARMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 February 2021	428	7,000	968	8,396
At 31 January 2022	428	7,000	968	8,396
<b>Depreciation</b>				
At 1 February 2021	428	3,500	388	4,316
Charge for the year	-	1,750	279	2,029
At 31 January 2022	428	5,250	667	6,345
<b>Net book value</b>				
At 31 January 2022	-	1,750	301	2,051
At 31 January 2021	-	3,500	580	4,080

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	625	625
Taxes and social security	7,797	6,838
Loans from directors	31,387	176
	<b>39,809</b>	<b>7,639</b>

**7 Share capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

