

G.D. SHARMA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

G.D. SHARMA LIMITED
UNAUDITED ACCOUNTS
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**G.D. SHARMA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024**

Director	G D Sharma
Secretary	S Sharma
Company Number	6797324 (England and Wales)
Registered Office	Peal Cottage Church Path Rattlesden BURY ST EDMUNDS Suffolk IP30 0RG UK
Accountants	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 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>5</u>	1,077	1,436
Current assets			
Cash at bank and in hand		124,177	90,654
Creditors: amounts falling due within one year	<u>6</u>	(40,229)	(6,624)
Net current assets		<u>83,948</u>	<u>84,030</u>
Net assets		<u>85,025</u>	<u>85,466</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		<u>84,925</u>	<u>85,366</u>
Shareholders' funds		<u>85,025</u>	<u>85,466</u>

For the year ending 31 January 2024 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 27 April 2024 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 2024

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

	Goodwill
	£
Cost	
At 1 February 2023	7,000
At 31 January 2024	7,000
Amortisation	
At 1 February 2023	7,000
At 31 January 2024	7,000
Net book value	
At 31 January 2024	-

G.D. SHARMA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

5 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 February 2023	2,223	7,000	968	10,191
At 31 January 2024	2,223	7,000	968	10,191
Depreciation				
At 1 February 2023	787	7,000	968	8,755
Charge for the year	359	-	-	359
At 31 January 2024	1,146	7,000	968	9,114
Net book value				
At 31 January 2024	1,077	-	-	1,077
At 31 January 2023	1,436	-	-	1,436

6 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	725	725
Taxes and social security	8,778	4,748
Loans from directors	30,726	1,151
	40,229	6,624

7 Share capital

	2024 £	2023 £
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 (2023: 0).

