

**DOOKHAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

DOOKHAN LTD
Company Information
For The Year Ended 31 March 2020

Director	Mr Dean Dookhan
Secretary	Mrs Latisha Dookhan
Company Number	6858463
Registered Office	101 Sherwood Road Hall Green Birmingham West Midlands B28 0EY
Accountants	AMCI ASSOCIATES LTD 133 Tame Road Witton Birmingham West Midlands B6 7DG

DOOKHAN LTD
Balance Sheet
As at 31 March 2020

Registered number: 6858463

	2020	2019
	£	£
Fixed assets	1,825	2,411
Current assets	4,867	4,671
Creditors: Amounts Falling Due Within One Year	(6,598)	(6,770)
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NET CURRENT LIABILITIES	(1,731)	(2,099)
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TOTAL ASSETS LESS CURRENT LIABILITIES	94	312
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NET ASSETS	94	312
	<hr/>	<hr/>
CAPITAL AND RESERVES	94	312
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. General Information

DOOKHAN LTD Registered number 6858463 is a limited by shares company incorporated in England & Wales. The Registered Office is 101 Sherwood Road, Hall Green, Birmingham, West Midlands, B28 0EY.

DOOKHAN LTD
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Dookhan

Director

10/06/2020

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.