

**DOOKHAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

DOOKHAN LTD
Company Information
For The Year Ended 31 March 2019

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 2019

Registered number: 6858463

	2019	2018
	£	£
Fixed assets	2,411	3,213
Current assets	4,671	3,919
Creditors: Amounts Falling Due Within One Year	(6,770)	(6,945)
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NET CURRENT LIABILITIES	(2,099)	(3,026)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	312	187
	<hr/>	<hr/>
NET ASSETS	312	187
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	312	187
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Notes

1. Average Number of Employees

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

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 2019

For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Dookhan

31/05/2019

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.