

**DOOKHAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

DOOKHAN LTD
Balance Sheet
As At 31 March 2023

Registered number: 6858463

	2023	2022
	£	£
Fixed assets	739	1,501
Current assets	2,543	4,154
Creditors: Amounts Falling Due Within One Year	(2,522)	(5,398)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	21	(1,244)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	760	257
	<hr/>	<hr/>
NET ASSETS	760	257
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	760	257
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year 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 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

30/08/2023

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.