

Unaudited Financial Statements for the Year Ended 31st October 2020

for

SODHI & CO (PROPERTY MANAGEMENT) LIMITED

SODHI & CO (PROPERTY MANAGEMENT) LIMITED (BY SHARES)
(REGISTERED NUMBER: 06955709)

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SODHI & CO (PROPERTY MANAGEMENT) LIMITED (BY SHARES)

Company Information
FOR THE YEAR ENDED 31ST OCTOBER 2020

DIRECTORS:	Mr P S Sodhi Mr M S Sodhi
REGISTERED OFFICE:	123 Evington Road Leicester Leicestershire LE2 1QJ
REGISTERED NUMBER:	06955709 (England and Wales)
ACCOUNTANTS:	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
BANKERS:	NatWest 1219 East Park Road Leicester Leicestershire LE5 2GG

SODHI & CO (PROPERTY MANAGEMENT) LIMITED (BY SHARES)
(REGISTERED NUMBER: 06955709)

Statement of Financial Position
31ST OCTOBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		11,614		13,433
CURRENT ASSETS	3,409		3,173	
CREDITORS				
Amounts falling due within one year	<u>(104,526)</u>		<u>(90,170)</u>	
NET CURRENT LIABILITIES		<u>(101,117)</u>		<u>(86,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(89,503)</u>		<u>(73,564)</u>
CAPITAL AND RESERVES		<u>(89,503)</u>		<u>(73,564)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17th March 2021 and were signed on its behalf by:

Mr M S Sodhi - Director

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.