

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2021

FOR

SODHI & CO ESTATE AGENTS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2021

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SODHI & CO ESTATE AGENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2021

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

STATEMENT OF FINANCIAL POSITION
31ST OCTOBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		16,896		11,614
CURRENT ASSETS	27,533		3,409	
CREDITORS				
Amounts falling due within one year	(114,400)		(104,526)	
NET CURRENT LIABILITIES		(86,867)		(101,117)
TOTAL ASSETS LESS CURRENT LIABILITIES		(69,971)		(89,503)
CAPITAL AND RESERVES		(69,971)		(89,503)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2021 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
- (b) 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.

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 22nd June 2022 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.