

D JOHAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

D JOHAL LTD
UNAUDITED ACCOUNTS
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D JOHAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Dannyjo Johal
Company Number	08782011 (England and Wales)
Registered Office	27 PARSONS GREEN DERBY DE22 4DS ENGLAND
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road Huddersfield HD2 2AG

D JOHAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		4,837	18,271
Creditors: amounts falling due within one year	4	(4,836)	(12,122)
Net current assets		<u>1</u>	<u>6,149</u>
Total assets less current liabilities		1	6,149
Creditors: amounts falling due after more than one year	5	-	(6,148)
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	6	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 January 2020.

Dannyjo Johal
Director

Company Registration No. 08782011

D JOHAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

D JOHAL LTD is a private company, limited by shares, registered in England and Wales, registration number 08782011. The registered office is 27 PARSONS GREEN, DERBY, DE22 4DS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	4,050	5,036
Proposed dividends	-	6,494
Other creditors	786	592
	<u>4,836</u>	<u>12,122</u>
5 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	-	6,148
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

