

**DHADDA ESTATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

BRP Accountancy Limited

Chartered Certified Accountants

7 Park Avenue  
Bromley  
Kent  
BR1 4EF

**Dhadda Estates LTD**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 09891838

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	3,718,639	2,493,969
Creditors: Amounts Falling Due Within One Year	(1,719,760 )	(2,174,809 )
	<u>1,998,879</u>	<u>319,160</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,998,879</u>	<u>319,160</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Creditors: Amounts Falling After More Than One Year	(2,262,585 )	(415,980 )
Accruals and deferred income	(3,000 )	(1,200 )
	<u>(266,706 )</u>	<u>(98,020 )</u>
<b>NET ASSETS</b>		
	<u>(266,706 )</u>	<u>(98,020 )</u>
<b>CAPITAL AND RESERVES</b>		
	<u>(266,706 )</u>	<u>(98,020 )</u>

Notes

**1. Average Number of Employees**

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

	<b>2017</b>	<b>2016</b>
Office and administration	2	2
Sales, marketing and distribution	2	2
	<u>4</u>	<u>4</u>

**2. General Information**

Dhadda Estates LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09891838. The registered office is 95 Woolwich Road, London, SE2 0DY.



**Dhadda Estates LTD**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

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For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr Kulvinder Singh**

**30th November 2018**

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.