

DHUMALE EVENTS LTD.

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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Director	Ranjit Dhumale
Registered Number	10458227
Registered Office	Shangri-La Besore Truro TR3 6BL
Accountants	Blue Matrix Business Services Ltd Building 2, Ground Floor Guildford Business Park Guildford Surrey GU2 8XG

DHUMALE EVENTS LTD.
Statement of Financial Position
As at 30 November 2021

	2021		2020	
	£	£	£	£
Fixed assets		0		3,108
Current assets	29,471		18,764	
Prepayments and accrued income	0		6,127	
Creditors: amount falling due within one year	(6,051)		(4,580)	
Net current assets		23,420		20,311
Total assets less current liabilities		23,420		23,419
Net assets		23,420		23,419
Capital and reserves		23,420		23,419

NOTES TO THE ACCOUNTS

General Information

Dhumale Events Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10458227, registration address Shangri-La, Besore, Truro, TR3 6BL.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The company is not currently generating income since all events stopped during the pandemic. It will continue to receive loan repayments from debtors over the coming year. In the future the director may look to start attending events again and therefore is not intending to become dormant.

Government grants

Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 Years Straight Line
Plant and Machinery	3 Years Straight Line

2. Tangible fixed assets

Cost or valuation	Computer Equipment	Plant and Machinery	Total
	£	£	£
At 01 December 2020	1,986	177	2,163
Additions	-	-	-
Disposals	-	(177)	(177)
At 30 November 2021	1,986	-	1,986
Depreciation			
At 01 December 2020	1,917	138	2,055
Charge for year	69	-	69
On disposals	-	(138)	(138)
At 30 November 2021	1,986	-	1,986
Net book values			
Closing balance as at 30 November 2021	-	-	-
Opening balance as at 01 December 2020	69	39	108

3. Average Number of Employees

Average number of employees during the year was 2 (2020 : 1).

4. Operating Lease Obligations

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 August 2022 and were signed by:

Ranjit Dhumale
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.