

**MESHI CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

MESHI CONTRACTORS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MESHI CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	MAN MESHI
Company Number	11119537 (England and Wales)
Registered Office	18 CRANE PARK ROAD TWICKENHAM MIDDLESEX TW2 6DF UNITED KINGDOM
Accountants	RAMESH SHARMA DIVRICH ACCOUNTANCY LIMITED 11 WEDMORE ROAD GREENFORD MIDDLESEX UB6 8SB

MESHI CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	31,750	31,750
Current assets			
Debtors	5	12,611	8,450
Cash at bank and in hand		5,106	22,222
		<u>17,717</u>	<u>30,672</u>
Creditors: amounts falling due within one year	<u>6</u>	(21,668)	(32,801)
Net current liabilities		<u>(3,951)</u>	<u>(2,129)</u>
Net assets		<u>27,799</u>	<u>29,621</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,699	29,521
Shareholders' funds		<u>27,799</u>	<u>29,621</u>

For the year ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 7 August 2023 and were signed on its behalf by

MAN MESHI
Director

Company Registration No. 11119537

MESHI CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

MESHI CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 11119537. The registered office is 18 CRANE PARK ROAD, TWICKENHAM, MIDDLESEX, TW2 6DF, UNITED KINGDOM.

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.

Please note that £12611 shown as Other Debtors also includes £2666 to VAT repayment held with HMRC

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
Computer equipment	18%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2022	27,100	1,995	2,655	31,750
At 31 December 2022	27,100	1,995	2,655	31,750
Depreciation				
At 31 December 2022	-	-	-	-
Net book value				
At 31 December 2022	27,100	1,995	2,655	31,750
At 31 December 2021	27,100	1,995	2,655	31,750

MESHI CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	12,611	8,450
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	17,364	23,090
Taxes and social security	4,304	9,711
	21,668	32,801

Please note that £17364 as an outstanding Bank Loan in fact it is a Bounce back loan.

7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

