

**MESHI CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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 2020

Director	MAN MESHI
Company Number	11119537 (England and Wales)
Registered Office	184 ELLERDINE ROAD HOUNSLOW MIDDLESEX TW3 2PX 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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	19,850	9,645
Current assets			
Debtors	5	14,767	1,067
Cash at bank and in hand		17,310	9,850
		<u>32,077</u>	<u>10,917</u>
Creditors: amounts falling due within one year	<u>6</u>	(33,493)	(7,488)
Net current (liabilities)/assets		<u>(1,416)</u>	<u>3,429</u>
Net assets		<u>18,434</u>	<u>13,074</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,334	12,974
Shareholders' funds		<u>18,434</u>	<u>13,074</u>

For the year ending 31 December 2020 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 9 September 2021 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 2020

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 184 ELLERDINE ROAD, HOUNSLOW, MIDDLESEX, TW3 2PX, 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 £14767 shown as Other Debtors relates to CIS Suffered held with HMRC

AIA 100% claimed of £15200 on VAN purchase.

Previous Old van has been scrapped for £500 which has been shown in the tax computation as minus capital balancing. Therefore, net AIA of new van purchase has been claimed £14700 (£15200 - £500)

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%

MESHI CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2020	4,995	1,995	2,655	9,645
Additions	15,200	-	-	15,200
Disposals	(4,995)	-	-	(4,995)
At 31 December 2020	15,200	1,995	2,655	19,850
Depreciation				
At 31 December 2020	-	-	-	-
Net book value				
At 31 December 2020	15,200	1,995	2,655	19,850
At 31 December 2019	4,995	1,995	2,655	9,645

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	14,767	1,067

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	26,000	-
Taxes and social security	7,221	7,488
Other creditors	272	-
	33,493	7,488

Please note that £26000 as a Bank Loan in fact it is a Bounce back loan.

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

