

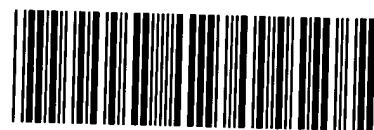
Companies House accounts

PUNPRI LIMITED

**Accounts
for the period
28 February 2019 to 31 March 2020**

Company number: 11852146

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COMPANIES HOUSE

PUNPRI LIMITED

**Accounts
for the period
28 February 2019 to 31 March 2020**

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PUNPRI LIMITED
Company number: 11852146

BALANCE SHEET
31 March 2020

	Notes	£	£
CURRENT ASSETS			
Debtors	3	12,400	
Cash at bank and in hand		74,130	

		86,530	
CREDITORS: Amounts falling due within one year	4	(25,904)	

NET CURRENT ASSETS			60,626

TOTAL ASSETS LESS CURRENT LIABILITIES			60,626

NET ASSETS			60,626

CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account	6		60,526

SHAREHOLDERS' FUNDS			60,626

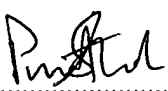
For the period ended 31 March 2020, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the period under section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The accounts omit the directors' report and profit and loss account as allowed under the said provisions.

14.1.21

Approved by the Board on

and signed on their behalf by 

Punit Shah, Director

PUNPRI LIMITED
NOTES TO THE ACCOUNTS
for the period
28 February 2019 to 31 March 2020

1 COMPANY REGISTRATION DETAILS

The company is a private company limited by shares and is registered in England and Wales. Its company number is 11852146. The address of its registered office is 2nd Floor, 159a Chase Side, Enfield, Middlesex, EN2 0PW.

2 ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

b) Turnover

Turnover represents amounts invoiced for services rendered during the period.

3 DEBTORS

	£
Amount due from related undertaking (Alexandra Park Dental Practice)	12,400

4 CREDITORS: Amounts falling due within one year

	£
Other creditors	1,440
Corporation tax	16,074
Directors' current accounts:	
Punit Shah	4,195
Priya Shah	4,195

	25,904

PUNPRI LIMITED

NOTES TO THE ACCOUNTS, continued
for the period
28 February 2019 to 31 March 2020

5 CALLED UP SHARE CAPITAL

£

Allotted, called up and fully paid:

100 ordinary shares of £1 each

100

100 ordinary shares were issued at par upon incorporation of the company on 28 February 2019.

6 PROFIT AND LOSS ACCOUNT

£

Profit for the financial period

68,526

Dividends paid in the period

(8,000)

Accumulated profits carried forward

60,526

7 TRANSACTIONS INVOLVING DIRECTORS

During the period, dividends of £4,000 each were paid to the directors, Punit and Priya Shah, in their capacity as shareholders of the company.