Registered Number: 12167138
England and Wales

DHESI & SANGHA LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

DHESI & SANGHA LTD
Contents Page
For the year ended 31 August 2021

DHESI & SANGHA LTD
Statement of Financial Position
As at 31 August 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		32,971	43,961
		32,971	**43,961**
Current assets			
Debtors		1,802	1,223
Cash at bank and in hand		19,198	16,738
		21,000	**17,961**
Creditors: amount falling due within one year		(624)	(11,513)
Net current assets		**20,376**	**6,448**
Total assets less current liabilities		53,347	50,409
Creditors: amount falling due after more than one year		(52,410)	(53,517)
Net assets		**937**	**(3,108)**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		837	(3,208)
Shareholder's funds		**937**	**(3,108)**

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 20 May 2022 and were signed on its behalf by:

Harjit Singh
Director

DHESI & SANGHA LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2021

General Information

DHESI & SANGHA LTD is a private company, limited by shares, registered in England and Wales, registration number 12167138, registration address 26 High Street , Droitwich , Worcestershire , WR9 8ES

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – 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 on the going concern basis and 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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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:

Fixtures and Fittings	20% Straight Line

2. Average number of employees

Average number of employees during the year was 2 (2020 : 3).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Total
	£	£
At 01 September 2020	54,951	54,951
Additions	-	-
Disposals	-	-
At 31 August 2021	**54,951**	**54,951**
Depreciation		
At 01 September 2020	10,990	10,990
Charge for year	10,990	10,990
On disposals	-	-
At 31 August 2021	**21,980**	**21,980**
Net book values		
Closing balance as at 31 August 2021	**32,971**	**32,971**
Opening balance as at 01 September 2020	**43,961**	**43,961**

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**