SIDHU & SONS LTD

Company Registration Number:
12442960 (England and Wales)

Unaudited abridged accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

SIDHU & SONS LTD

Contents of the Financial Statements

for the Period Ended 05 April 2022

SIDHU & SONS LTD

Balance sheet

As at 05 April 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**2,759**	1,235
Total fixed assets:		**2,759**	1,235
Current assets			
Debtors:	4	**19,862**	10,622
Cash at bank and in hand:		**80**	3,007
Total current assets:		**19,942**	13,629
Creditors: amounts falling due within one year:	5	**(21,781)**	(13,880)
Net current assets (liabilities):		**(1,839)**	(251)
Total assets less current liabilities:		**920**	984
Total net assets (liabilities):		**920**	984
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**919**	983
Shareholders funds:		**920**	984

The notes form part of these financial statements

SIDHU & SONS LTD

Balance sheet statements

For the year ending 5 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 January 2023
and signed on behalf of the board by:

Name: N S Sidhu
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 05 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 05 April 2022

3. Tangible Assets

	Total
Cost	£
At 06 April 2021	1,544
Additions	2,262
At 05 April 2022	**3,806**
Depreciation	
At 06 April 2021	309
Charge for year	738
At 05 April 2022	**1,047**
Net book value	
At 05 April 2022	**2,759**
At 05 April 2021	**1,235**

SIDHU & SONS LTD

Notes to the Financial Statements

for the Period Ended 05 April 2022

4. Debtors

	2022	*2021*
	£	**£**
Debtors due after more than one year:	**0**	0

SIDHU & SONS LTD

Notes to the Financial Statements

for the Period Ended 05 April 2022

5. Creditors: amounts falling due within one year note
05.04.22 05.04.2121,781 13,880

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