

**DASH AUTOS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

DASH AUTOS LIMITED
UNAUDITED ACCOUNTS
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DASH AUTOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Lakshan Dilshan Shenoy F M GARUSINGHE DEWAGE, Shashikala Harshani
Company Number	12635577 (England and Wales)
Registered Office	35-39 CANNING ROAD HARROW HA3 7SP ENGLAND

DASH AUTOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	6,395	891
Current assets			
Inventories		42,250	18,900
Debtors	<u>5</u>	-	(1,035)
Cash at bank and in hand		10,574	(10,627)
		<u>52,824</u>	<u>7,238</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,220)	(1,375)
Net current assets		<u>17,604</u>	<u>5,863</u>
Net assets		<u>23,999</u>	<u>6,754</u>
Capital and reserves			
Profit and loss account		<u>23,999</u>	<u>6,754</u>
Shareholders' funds		<u>23,999</u>	<u>6,754</u>

For the year ending 31 May 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 directors acknowledge their 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 of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by

GARUSINGHE DEWAGE, Shashikala Harshani
Director

Company Registration No. 12635577

DASH AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

DASH AUTOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12635577. The registered office is 35-39 CANNING ROAD, HARROW, HA3 7SP, ENGLAND.

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.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixed assets

All fixed assets are initially recorded at cost.

Equipment - 20% on Straight line

Furniture & Fixtures - 20% on Straight line

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2021	-	525	589	1,114
Additions	6,500	-	603	7,103
At 31 May 2022	6,500	525	1,192	8,217
Depreciation				
At 1 June 2021	-	105	118	223
Charge for the year	1,300	84	215	1,599
At 31 May 2022	1,300	189	333	1,822
Net book value				
At 31 May 2022	5,200	336	859	6,395
At 31 May 2021	-	420	471	891

DASH AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	(1,035)
	<u> </u>	<u> </u>

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	2,753	-
Taxes and social security	7,867	1,375
Other creditors	977	-
Loans from directors	23,623	-
	<u> </u>	<u> </u>
	35,220	1,375
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 2 (2021: 0).

