

EK ONKAR SATNAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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UNAUDITED ACCOUNTS
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EK ONKAR SATNAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Manmid Kaur
Company Number	13033572 (England and Wales)
Registered Office	CHIPPERFIELD POST OFFICE UNIT 1-5 CHAPEL CROFT CHIPPERFIELD WD4 9EG ENGLAND

EK ONKAR SATNAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Current assets			
Inventories		5,500	-
Cash at bank and in hand		20,102	-
		25,602	-
Creditors: amounts falling due within one year	4	(3,856)	-
Net current assets		21,746	-
Total assets less current liabilities		21,846	100
Creditors: amounts falling due after more than one year	5	(20,000)	-
Net assets		1,846	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,746	-
Shareholders' funds		1,846	100

For the year ending 30 November 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 director acknowledges her 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 31 March 2023 and were signed on its behalf by

Manmid Kaur
Director

Company Registration No. 13033572

EK ONKAR SATNAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

EK ONKAR SATNAM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13033572. The registered office is CHIPPERFIELD POST OFFICE, UNIT 1-5 CHAPEL CROFT, CHIPPERFIELD, WD4 9EG, 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	3,856	-
	<u>3,856</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans from directors	20,000	-
	<u>20,000</u>	<u>-</u>

6 Average number of employees

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

