

**DHALIWAL PROPERTY LETTINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 DECEMBER 2022**

**DHALIWAL PROPERTY LETTINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**DHALIWAL PROPERTY LETTINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 DECEMBER 2022**

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<b>Director</b>	Gurbinder Singh Dhaliwal
<b>Company Number</b>	13796806 (England and Wales)
<b>Registered Office</b>	169 NORTHUMBERLAND ROAD SOUTHAMPTON SO14 0EP ENGLAND
<b>Accountants</b>	Rapid Accountants Ltd 19 Nichols Road southampton England SO14 0NS

**DHALIWAL PROPERTY LETTINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		381
<b>Creditors: amounts falling due within one year</b>	4	3,775
<b>Net current assets</b>		4,156
<b>Total assets less current liabilities</b>		4,156
<b>Creditors: amounts falling due after more than one year</b>	5	(700)
<b>Net assets</b>		3,456
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,356
<b>Shareholders' funds</b>		3,456

For the period ending 31 December 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 his 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 11 September 2023 and were signed on its behalf by

Gurbinder Singh Dhaliwal  
Director

Company Registration No. 13796806

**DHALIWAL PROPERTY LETTINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 DECEMBER 2022**

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**1 Statutory information**

DHALIWAL PROPERTY LETTINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 13796806. The registered office is 169 NORTHUMBERLAND ROAD, SOUTHAMPTON, SO14 0EP, 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 period, 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**

	<b>2022</b>
	<b>£</b>
Taxes and social security	740
Loans from directors	(4,515)
	<hr/>
	(3,775)
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**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>
	<b>£</b>
Accruals	700
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**6 Average number of employees**

During the period the average number of employees was 0.

