

Registered Number: 10777079
England and Wales

IDH DOMESTIC APPLIANCES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

IDH DOMESTIC APPLIANCES LTD
Statement of Financial Position
As at 31 May 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	3	3,192	0
Cash at bank and in hand		538	1,814
		3,730	1,814
Creditors: amount falling due within one year	4	(1,640)	(1,807)
Net current assets		2,090	7
Total assets less current liabilities		2,090	7
Creditors: amount falling due after more than one year	5	0	0
Net assets		2,090	7
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,089	6
Shareholders funds		2,090	7

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 financial statements were approved by the director on 07 August 2021 and were signed by:

Mirza Idress Baig
Director

IDH DOMESTIC APPLIANCES LTD

Notes to the Financial Statements

For the year ended 31 May 2020

General Information

IDH Domestic Appliances Ltd is a private company, limited by shares, registered in England and Wales, registration number 10777079, registration address Imperial Mews, R/O 18 Barking Road, East Ham, London, E6 3BP

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.

2. Average number of employees

Average number of employees during the year was 1 (2019 : 1).

3. Debtors: amounts falling due after one year

	2020	2019
	£	£
Directors' Loan Accounts	3,192	0
	<u>3,192</u>	<u>0</u>

4. Creditors: amount falling due within one year

	2020	2019
	£	£
Corporation Tax	490	307
Accrued Expenses	1,150	1,500
	<u>1,640</u>	<u>1,807</u>

5. Creditors: amount falling due after more than one year

	2020	2019
	£	£
	<u>0</u>	<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.