

Company Registration Number 10454762 (England and Wales)

DHARMAKALA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

DHARMAKALA LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Current assets	5,142		5,777	
Creditors: amounts falling due within one year	(1,521)		(1,927)	
Net current assets		3,621		3,850
Net assets		3,621		3,850
Capital and reserves		3,621		3,850

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

Dharmakala LTD is a private company limited by shares incorporated in England and Wales. The registered office is 27 Llanfoist Street, Ton Pentre, Rhondda Cynon Taff, CF41 7EE.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 June 2020

B A Darma
Director

Company Registration Number 10454762

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.