

Registered number

08888004

Dr Mayur Kumar Limited

Filleted Accounts

29 February 2020

Dr Mayur Kumar Limited**Registered number:** 08888004**Balance Sheet****as at 29 February 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	267	356
Current assets			
Cash at bank and in hand		172,974	129,329
Creditors: amounts falling due within one year	4	(59,795)	(43,200)
Net current assets		113,179	86,129
Net assets		113,446	86,485
Capital and reserves			
Called up share capital		1	1
Profit and loss account		113,445	102,984
Shareholders' funds		113,446	102,985

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Garima Jain

Director

Approved by the board on 16 November 2020

Dr Mayur Kumar Limited
Notes to the Accounts
for the year ended 29 February 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	25% Reducing Balance
Fixtures, fittings, tools and equipment	25% Reducing Balance

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 March 2019	1,500
At 29 February 2020	<u>1,500</u>
Depreciation	
At 1 March 2019	1,144

Charge for the year	89
At 29 February 2020	<u>1,233</u>
Net book value	
At 29 February 2020	<u>267</u>
At 28 February 2019	<u>356</u>

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation tax	9,159	5,275
Other creditors	<u>50,636</u>	<u>37,925</u>
	<u>59,795</u>	<u>43,200</u>

5 Other information

Dr Mayur Kumar Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Lightermans Way
Greenhithe
UK
DA9 9FN

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.