Company Registration No. 12807449 (England and Wales)

HARDEEP KUMAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

HARDEEP KUMAR LTD
UNAUDITED ACCOUNTS
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HARDEEP KUMAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	7,009	4,498
Cash at bank and in hand		14,947	5,585
		21,956	10,083
Creditors: amounts falling due within one year	5	(4,786)	(6,940)
Net current assets		17,170	3,143
Net assets		17,170	3,143
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,169	3,142
Shareholders' funds		17,170	3,143

For the year ending 31 August 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 19 May 2023 and were signed on its behalf by

Hardeep Kumar
Director

Company Registration No. 12807449

HARDEEP KUMAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

HARDEEP KUMAR LTD is a private company, limited by shares, registered in England and Wales, registration number 12807449. The registered office is 10 Gregories Close, Luton, LU3 1DL, 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 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	7,009	4,498

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	3,290	737
Other creditors	2,500	-
Loans from directors	(1,604)	5,603
Accruals	600	600
	4,786	6,940

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).