DRZ LOCUMS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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DRZ LOCUMS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director Dr Zahid Hussain Mashedi

Company Number 09797374 (England and Wales)

Registered Office 43 CROMPTON ROAD

BIRMINGHAM

B7 5SH ENGLAND

Accountants Myrtle Gund Accountants

248 Lockwood Road

Huddersfield HD1 3TG

DRZ LOCUMS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021	2020
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	48,320	-
Current assets			
Cash at bank and in hand		49,567	88,593
Creditors: amounts falling due within one year	<u>5</u>	(7,965)	(55,103)
Net current assets	·	41,602	33,490
Net assets	•	89,922	33,490
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		89,822	33,390
Sharcholders' funds		89,922	33,490
Called up share capital Profit and loss account	6	89,822	33,390

For the year ending 30 September 2021 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 13 June 2022 and were signed on its behalf by

Dr Zahid Hussain Mashedi Director

Company Registration No. 09797374

DRZ LOCUMS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

DRZ LOCUMS LTD is a private company, limited by shares, registered in England and Wales, registration number 09797374. The registered office is 43 CROMPTON ROAD, BIRMINGHAM, B7 5SH, 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.

Turnover

4

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25%

4	Tangible fixed assets	Motor vehicles
	Control and address	£ At cost
	Cost or valuation At 1 October 2020	Attest
	Additions	48,320
	At 30 September 2021	48,320
	Depreciation	
	At 30 September 2021	
	Net book value	
	At 30 September 2021	48,320

DRZ LOCUMS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

5	Creditors: amounts falling due within one year	2021 £	2020 £
	Taxes and social security	2,467	11,204
	Proposed dividends	-	30,363
	Other creditors	5,498	13,536
		7,965	55,103
6	Share capital	2021 £	2020 £
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

