

SEEHRA FURNITURE HOUSE (UK) LTD

**Company Registration Number:
10058294 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021
(Dormant)**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SEEHRA FURNITURE HOUSE (UK) LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

SEEHRA FURNITURE HOUSE (UK) LTD

Company Information

for the Period Ended 31 March 2021

Director:

Gian Singh Seehra

Mandip Singh Seehra

Rajinder Kaur Seehra

Registered office:

20

Badger Road

Ernsford Grange

Coventry

West Midlands

GBR

CV3 2PU

Company Registration Number:

10058294 (England and Wales)

SEEHRA FURNITURE HOUSE (UK) LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Gian Singh Seehra

Mandip Singh Seehra

Rajinder Kaur Seehra

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 April 2021

And Signed On Behalf Of The Board By:

Name: Gian Singh Seehra

Status: Director

Name: Mandip Singh Seehra

Status: Director

Name: Rajinder Kaur Seehra

Status: Director

SEEHRA FURNITURE HOUSE (UK) LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	100	100
Tangible assets:	5	0	0
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

SEEHRA FURNITURE HOUSE (UK) LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		100	100

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 April 2021

And Signed On Behalf Of The Board By:

Name: Gian Singh Seehra

Status: Director

Name: Mandip Singh Seehra

Status: Director

Name: Rajinder Kaur Seehra

Status: Director

The notes form part of these financial statements

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Intangible assets

	Goodwill		Total
Cost	£		£
At 01 April 2020		100	100
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2021		100	100
Amortisation			
Amortisation at 01 April 2020		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 March 2021		-	-
Net book value			
Net book value at 31 March 2021		100	100
Net book value at 31 March 2020		100	100

Initial share holding of 100 shares

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Tangible assets

	Fixtures & fittings		Total
Cost	£		£
At 01 April 2020		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2021		-	-
		-	-
Depreciation			
At 01 April 2020		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 March 2021		-	-
		-	-
Net book value			
At 31 March 2021		-	-
		-	-
At 31 March 2020		-	-
		-	-

As company is dormant no assets are held by the company

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

As company is dormant no debtors

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	<u>0</u>	<u>0</u>

As company is dormant, no creditors

SEEHRA FURNITURE HOUSE (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

As company is dormant, no creditors

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.