

SANDHAWALIA & SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

SANDHAWALIA & SONS LTD
UNAUDITED ACCOUNTS
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SANDHAWALIA & SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director AJAY PALSINGH SANDHAWALIA

Company Number 09775557 (England and Wales)

Registered Office 43 WINDERMERE WAY
SLOUGH
SL1 6EJ
UK

SANDHAWALIA & SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		34,306	27,845
Cash at bank and in hand		-	4,714
		<u>34,306</u>	<u>32,559</u>
Creditors: amounts falling due within one year		(4,312)	(2,971)
		<u>29,994</u>	<u>29,588</u>
Net current assets			
Total assets less current liabilities		29,994	29,588
Creditors: amounts falling due after more than one year		(23,868)	(25,000)
		<u>6,126</u>	<u>4,588</u>
Net assets			
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,125	4,587
		<u>6,126</u>	<u>4,588</u>
Shareholders' funds			
		<u>6,126</u>	<u>4,588</u>

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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 2 June 2022 and were signed on its behalf by

AJAY PALSINGH SANDHAWALIA
Director

Company Registration No. 09775557

SANDHAWALIA & SONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

SANDHAWALIA & SONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09775557. The registered office is 43 WINDERMERE WAY, SLOUGH, SL1 6EJ, UK.

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

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.

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

