

SUKHI HOMES LTD

Abridged Accounts

Period of accounts

Start date: 26 July 2021

End date: 31 July 2022

SUKHI HOMES LTD
Contents Page
For the period ended 31 July 2022

Statement of financial position

Notes to the financial statements

SUKHI HOMES LTD
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £
Fixed assets		
Tangible fixed assets		166,037
		166,037
Current assets		
Cash at bank and in hand		7,171
Creditors: amount falling due within one year		(133,886)
Net current liabilities		(126,715)
Total assets less current liabilities		39,322
Creditors: amount falling due after more than one year		(39,572)
Net liabilities		(250)
Capital and reserves		
Called up share capital		1
Profit and loss account		(251)
Shareholder's funds		(250)

For the period ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 18 April 2023 and were signed on its behalf by:

Sukhvinder Singh

Director

SUKHI HOMES LTD
Notes to the Abridged Financial Statements
For the period ended 31 July 2022

General Information

SUKHI HOMES LTD is a private company, limited by shares, registered in , registration number SC704962, registration address 5 Kings Drive, Dunfermline, Scotland, KY11 8HY.

The presentation currency is £ sterling.

1. Accounting policies

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Average number of employees

Average number of employees during the period was 0.

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 26 July 2021	-	-
Additions	166,037	166,037
Disposals	-	-
At 31 July 2022	166,037	166,037
Depreciation		
At 26 July 2021	-	-
Charge for period	-	-
On disposals	-	-
At 31 July 2022	-	-
Net book values		
Closing balance as at 31 July 2022	166,037	166,037
Opening balance as at 26 July 2021	-	-

4. Share Capital

Authorised

10 Class A shares of £1.00 each

Allotted, called up and fully paid

2022

	£
10 Class A shares of £1.00 each	10
	10

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.