**REGISTERED NUMBER: 05789361 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 31 March 2018**

**for**

**DHADDA MANAGEMENT AGENCY LTD**

## Contents of the Financial Statements for the Year Ended 31 March 2018

## Balance Sheet
## 31 March 2018

| | 2018 | | 2017 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | **26,245** | | 23,983 |
| **CURRENT ASSETS** | **53,047** | | 91,789 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | **(39,309)** | | (69,709) | |
| **NET CURRENT ASSETS** | | **13,738** | | 22,080 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **39,983** | | 46,063 |
| **CREDITORS** | | | | |
| Amounts falling due after more than one year | | **37,938** | | 45,385 |
| **NET ASSETS** | | **2,045** | | 678 |
| **CAPITAL AND RESERVES** | | **2,045** | | 678 |

## NOTES TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Dhadda Management Agency Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05789361

**Registered office:**
2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 18 (2017 - 18 ) .

### 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| **Savtanter Sangram Singh Dhadda and Baljinder Dhadda** | | |
| Balance outstanding at start of year | **(45,415)** | (24,255) |
| Amounts advanced | **59,039** | 17,951 |
| Amounts repaid | **(51,562)** | (39,111) |
| Balance outstanding at end of year | **(37,938)** | (45,415) |


continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Dividends issued in 2018 = £24,000 (£30,000 in 2017)

Rent of £7500 was paid to the directors in 2018 (£7500 in 2017)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 November 2018 and were signed on its behalf by:

Savtanter Sangram Singh Dhadda - Director