

Registered number: 10484968

Dinadharan Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

Prepared By:

RM Accountancy services

147-149

Alfreton Road

Nottingham

Nottinghamshire

NG7 3JL

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

DIRECTORS

SECRETARY

Dina Rai

REGISTERED OFFICE

80 Egypt Road

Nottingham

NG7 7GN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10484968

ACCOUNTANTS

RM Accountancy services

147-149

Alfreton Road

Nottingham

Nottinghamshire

NG7 3JL

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2017

	Notes		2017 £
CURRENT ASSETS			
Debtors	2	1,512	
Cash at bank and in hand		6	
		<u>1,518</u>	
CREDITORS: Amounts falling due within one year	3	<u>293</u>	
NET CURRENT ASSETS			<u>1,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,225</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			<u>1,224</u>
SHAREHOLDERS' FUNDS			<u>1,225</u>

For the year ending 30/11/2017 the company was entitled to exemption 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/08/2018 and signed on their behalf by

.....
Dina Rai
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

2017

£

Amounts falling due within one year

Directors current account

1,512

1,512

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2017

£

UK corporation tax

293

293

4. EMPLOYEES

2017

No.

No.

Average number of employees

-

5. SHARE CAPITAL

2017

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

1

1

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.