

**Financial Statements**  
**for the Year Ended 31 July 2020**  
**for**  
**Das Automotives Limited**

**Das Automotives Limited (by shares) (Registered number: 05207507)**

**Contents of the Financial Statements  
for the year ended 31 July 2020**

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# **Das Automotives Limited (by shares)**

## **Company Information for the year ended 31 July 2020**

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**DIRECTOR:**

Mr H K Harsiani

**REGISTERED OFFICE:**

213 West Hendon Broadway  
Hendon  
London  
NW9 7DG

**REGISTERED NUMBER:**

05207507 (England and Wales)

**ACCOUNTANTS:**

KBMD Limited  
Chartered Certified Accountants  
Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

**Das Automotives Limited (by shares) (Registered number: 05207507)**

**Balance Sheet  
31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>31,276</b>	<b>35,451</b>
<b>CURRENT ASSETS</b>	<b>134,868</b>	<b>113,257</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u><b>(56,456)</b></u>	<u><b>(60,390)</b></u>
<b>NET CURRENT ASSETS</b>	<u><b>78,412</b></u>	<u><b>52,867</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>109,688</b>	<b>88,318</b>
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u><b>(20,000)</b></u>	<u><b>(3,089)</b></u>
<b>NET ASSETS</b>	<u><b>89,688</b></u>	<u><b>85,229</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>89,688</b></u>	<u><b>85,229</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2019 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**Das Automotives Limited (by shares) (Registered number: 05207507)**

**Balance Sheet - continued**  
**31 July 2020**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 15 March 2021 and were signed by:

Mr H K Harsiani - Director

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.