Registered Number: 05946729
England and Wales

AMAR DHAMI LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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AMAR DHAMI LIMITED
Company Information
For the year ended 31 August 2022

Director	MR AJIT SINGH
Registered Number	05946729
Registered Office	191-193 PONTEFRACT ROAD FEATHERSTONE,PONTEFRACT WAKEFIELD WEST YORKSHIRE WF7 5AA
Accountants	Truetax Ltd 467 GREAT HORTON ROAD BRADFORD BD7 3DL
Secretary	MRS KULDEEP KAUR DHAMI

Registered Number: 05946729

AMAR DHAMI LIMITED
Statement of Financial Position
As at 31 August 2022

		2022
	£	£
Fixed assets		115,915
Current assets	75,784	
Creditors: amount falling due within one year	(18,300)	
Net current assets		**57,484**
Total assets less current liabilities		**173,399**
Creditors: amount falling due after more than one year		(140,779)
Net assets		**32,620**
Capital and reserves		**32,620**

NOTES TO THE ACCOUNTS

General Information

AMAR DHAMI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05946729, registration address 191-193 PONTEFRACT ROAD, FEATHERSTONE,PONTEFRACT, WAKEFIELD, WEST YORKSHIRE, WF7 5AA.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 25 May 2023 and were signed by:

MR AJIT SINGH
Director