

HARSHER GUJRAL LTD

**Company Registration Number:
07358996 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

HARSHER GUJRAL LTD

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HARSHER GUJRAL LTD

Company Information

for the Period Ended 31 December 2022

Director:	Harsher Gujral
Registered office:	54 Leamington Crescent Rayners Lane South Harrow Middlesex HA2 9HQ
Company Registration Number:	07358996 (England and Wales)

HARSHER GUJRAL LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Installations of measures under ECO scheme of OFGEM

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Harsher Gujral

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Harsher Gujral

Status: Director

HARSHER GUJRAL LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	114,479	114,614
Total fixed assets:		<u>114,479</u>	<u>114,614</u>
Current assets			
Cash at bank and in hand:		393,081	13,661
Total current assets:		<u>393,081</u>	<u>13,661</u>
Creditors: amounts falling due within one year:	5	(420,712)	(66,182)
Net current assets (liabilities):		<u>(27,631)</u>	<u>(52,521)</u>
Total assets less current liabilities:		86,848	62,093
Provision for liabilities:		(4,867)	(1,890)
Total net assets (liabilities):		<u>81,981</u>	<u>60,203</u>

The notes form part of these financial statements

HARSHER GUJRAL LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		80,981	59,203
Shareholders funds:		81,981	60,203

For the year ending 31 December 2022 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.

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Harsher Gujral

Status: Director

The notes form part of these financial statements

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	0

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible assets

	Land & buildings	Office equipment	Total
Cost	£	£	£
At 01 January 2022	114,270	479	114,749
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2022	<u>114,270</u>	<u>479</u>	<u>114,749</u>
Depreciation			
At 01 January 2022	-	135	135
Charge for year	-	135	135
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2022	<u>-</u>	<u>270</u>	<u>270</u>
Net book value			
At 31 December 2022	<u>114,270</u>	<u>209</u>	<u>114,479</u>
At 31 December 2021	<u>114,270</u>	<u>344</u>	<u>114,614</u>

HARSHER GUJRAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade creditors	420,712	66,182
Total	420,712	66,182

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.