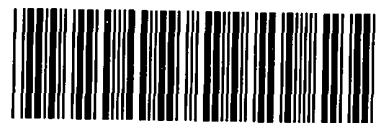


Registered number
08973942
Registered in England and Wales

DHIRESH SACARLAL LIMITED
Unaudited Abbreviated Accounts
31 March 2016

THURSDAY



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05/05/2016
COMPANIES HOUSE

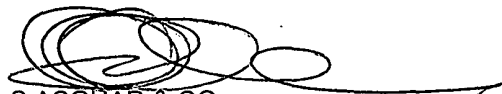
DHIRESH SACARLAL LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of DHIRESH SACARLAL LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DHIRESH SACARLAL LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



S ASGHAR & CO
Chartered Accountants
85 Station Road
Harrow
Middlesex
HA5 5AF

25 April 2016

DHIRESH SACARLAL LIMITED**Registered number:****08973942****Abbreviated Balance Sheet****as at 31 March 2016**

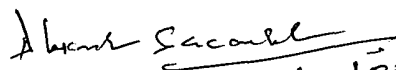
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,618	1,244
Current assets			
Debtors		1,435	1,300
Cash at bank and in hand		4,579	8,768
		<u>6,014</u>	<u>10,068</u>
Creditors: amounts falling due within one year		(6,386)	(10,368)
Net current liabilities		<u>(372)</u>	<u>(300)</u>
Net assets		<u>1,246</u>	<u>944</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,146	844
Shareholder's funds		<u>1,246</u>	<u>944</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


22/04/2016

Mr Dhiresh Sacarlal

Director

Approved by the board on 25 April 2016

