Company Registration No. 10153962 (England and Wales)

AMENDED

DAMINI (LONDON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

DAMINI (LONDON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	16,252	3,621
Current assets			
Inventories		14,230	11,385
Debtors	5	30,427	7,709
Cash at bank and in hand		42,153	21,493
		86,810	40,587
Creditors: amounts falling due within one year	6	(76,873)	(23,860)
Net current assets		9,937	16,727
Net assets		26,189	20,348
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,089	20,248
Shareholders' funds		26,189	20,348

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 April 2022 and were signed on its behalf by

MR MIZAD HOSSEN KHODSEE
Director

Company Registration No. 10153962

DAMINI (LONDON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

DAMINI (LONDON) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10153962. The registered office is UNIT 5 MARKET SQUARE, EDMONTON GREEN SHOPPING CENTRE, LONDON, N9 0TZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Motor van 18% on a reducing balance basis.
Fixtures & fittings	Fixtures, fittings and equipment 10% on a reducing balance basis

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2020	1,684	3,748	5,432
Additions	-	14,560	14,560
At 30 April 2021	1,684	18,308	19,992
Depreciation			
At 1 May 2020	303	1,508	1,811
Charge for the year	249	1,680	1,929
At 30 April 2021	552	3,188	3,740
Net book value			
At 30 April 2021	1,132	15,120	16,252
At 30 April 2020	1,381	2,240	3,621

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	16,306	-
Accrued income and prepayments	-	7,709
Other debtors	14,121	-
	30,427	7,709

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	50,000	-
Taxes and social security	5,121	17,675
Other creditors	1,752	6,185
Loans from directors	20,000	-
	76,873	23,860

7 Average number of employees

During the year the average number of employees was 9 (2020: 7).