

**REAL DONER CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

REAL DONER CO LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

REAL DONER CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	MR BABER BASHIR MR IFTIKHAR HUSSAIN ZEB
Company Number	11555134 (England and Wales)
Registered Office	47 GREAT HORTON ROAD BRADFORD BD7 1AZ ENGLAND
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

REAL DONER CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	12,000	16,000
Current assets			
Inventories		650	870
Cash at bank and in hand		2,890	3,511
		<u>3,540</u>	<u>4,381</u>
Creditors: amounts falling due within one year	<u>5</u>	(18,520)	(20,453)
Net current liabilities		<u>(14,980)</u>	<u>(16,072)</u>
Net liabilities		(2,980)	(72)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,080)	(172)
Shareholders' funds		<u>(2,980)</u>	<u>(72)</u>

For the year ending 30 September 2020 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 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 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 of Directors and authorised for issue on 30 June 2021 and were signed on its behalf by

MR IFTIKHAR HUSSAIN ZEB
 Director

Company Registration No. 11555134

REAL DONER CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

REAL DONER CO LTD is a private company, limited by shares, registered in England and Wales, registration number 11555134. The registered office is 47 GREAT HORTON ROAD, BRADFORD, BD7 1AZ, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

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:

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 October 2019	5,000	15,000	20,000
At 30 September 2020	5,000	15,000	20,000
Depreciation			
At 1 October 2019	1,000	3,000	4,000
Charge for the year	1,000	3,000	4,000
At 30 September 2020	2,000	6,000	8,000
Net book value			
At 30 September 2020	3,000	9,000	12,000
At 30 September 2019	4,000	12,000	16,000

5 Creditors: amounts falling due within one year

	2020		2019
	£		£
Trade creditors	500		500
Taxes and social security	902		54
Loans from directors	17,118		19,899
	18,520		20,453

REAL DONER CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 3).

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.