

CONSTRUCTIONHELPDESK PVT LTD

**Company Registration Number:
12678698 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

CONSTRUCTIONHELPDESK PVT LTD

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for the Period Ended 30 June 2022

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CONSTRUCTIONHELPDESK PVT LTD

Company Information

for the Period Ended 30 June 2022

Director:

ARUNN BANSAL

SANJEEV JHA

KENAN OGET

NANCY KAUR CHAWLA

Secretary:

RF SECRETARIES LIMITED

Registered office:

50
Princes Street
Suffolk
Ipswich
England
IP1 1RJ

Company Registration Number:

12678698 (England and Wales)

CONSTRUCTIONHELPDESK PVT LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

ARUNN BANSAL

SANJEEV JHA

KENAN OGET

The director(s) shown below were appointed to the company during the period

NANCY KAUR CHAWLA

16 June 2022

Secretary

RF SECRETARIES LIMITED

This report was approved by the board of directors on 24 March 2023

And Signed On Behalf Of The Board By:

Name: ARUNN BANSAL

Status: Director

CONSTRUCTIONHELPDESK PVT LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	460,545	27,507
Cost of Materials	(106,901)	(9,757)
Other charges	(340,207)	(11,805)
Tax on Profit	(2,553)	(1,130)
Profit or (Loss) for Period	10,884	4,815

CONSTRUCTIONHELPDESK PVT LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Current assets:	124,258	11,723
Creditors: amounts falling due within one year:	(82,877)	(1,560)
Net current assets (liabilities):	41,381	10,163
Total assets less current liabilities:	41,382	10,164
Creditors: amounts falling due after more than one year:	(22,490)	(4,919)
Total net assets (liabilities):	18,892	5,245
Capital and reserves:	18,892	5,245

CONSTRUCTIONHELPDESK PVT LTD

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2023

And Signed On Behalf Of The Board By:

Name: ARUNN BANSAL

Status: Director

The notes form part of these financial statements

CONSTRUCTIONHELPDESK PVT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 5

CONSTRUCTIONHELPDESK PVT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.