

**DHUNAY RECRUITMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

DHUNAY RECRUITMENT LTD
UNAUDITED ACCOUNTS
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DHUNAY RECRUITMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	KAUR Surjeet
Company Number	13028143 (England and Wales)
Registered Office	ONE KINGDOM STREET LONDON W2 6BD

DHUNAY RECRUITMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	7,777	2,470
Current assets			
Debtors	5	3,434	5,284
Cash at bank and in hand		903	2,972
		<u>4,337</u>	<u>8,256</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,423)	(4,917)
Net current assets		<u>914</u>	<u>3,339</u>
Net assets		<u>8,691</u>	<u>5,809</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,591	5,709
Shareholders' funds		<u>8,691</u>	<u>5,809</u>

For the year ending 30 November 2022 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 her 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 30 November 2023 and were signed on its behalf by

KAUR Surjeet
Director

Company Registration No. 13028143

DHUNAY RECRUITMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

DHUNAY RECRUITMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 13028143. The registered office is ONE KINGDOM STREET, LONDON, W2 6BD.

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:

Fixtures & fittings	20%
Computer equipment	20%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2021	888	2,200	3,088
Additions	3,854	3,398	7,252
At 30 November 2022	4,742	5,598	10,340
Depreciation			
At 1 December 2021	178	440	618
Charge for the year	913	1,032	1,945
At 30 November 2022	1,091	1,472	2,563
Net book value			
At 30 November 2022	3,651	4,126	7,777
At 30 November 2021	710	1,760	2,470

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	3,434	5,284

DHUNAY RECRUITMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	760
Other creditors	2,673	3,262
Accruals	750	895
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	3,423	4,917
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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

