

**Harkrishan Dubb Ltd Filleted
Accounts Cover**

Harkrishan Dubb Ltd

Company No. 08973868

Unaudited Accounts

28 October 2021

Harkrishan Dubb Ltd Directors

Report Registrar

The Director presents his report and accounts for the period ended 28 October 2021.

Principal activities

The principal activity of the company during the period under review was manufacture of other men's
outwear.

Director

The Director who served during the period was as follows:

H. Dubb

The above report has been prepared in accordance with the provisions applicable to companies subject to the
small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
H. Dubb

Director

28 October 2022

Harkrishan Dubb Ltd Balance Sheet
Registrar
at 28 October 2021
Company No. 08973868

	2021	2020
	£	£
Fixed assets	27,764	-
Current assets	17,506	14,615
Creditors: Amounts falling due within one year	(34,807)	(7,566)
Net current assets	<u>(17,301)</u>	<u>7,049</u>
Total assets less current liabilities	10,463	7,049
Creditors: Amounts falling due after more than one year	(24,139)	(24,139)
Accruals and deferred income	(2,804)	(2,250)
	<u>(16,480)</u>	<u>(19,340)</u>
Capital and reserves	<u>(16,480)</u>	<u>(19,340)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the period:	1	0

3 General information

Its registered number is: 08973868

Its registered office is:

Charter House
161 Newhall St
Birmingham
England
B3 1SW

For the period ended 28 October 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 October 2022 and signed on its behalf by:

H. Dubb - Director

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.