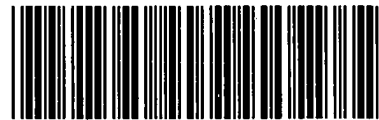


Amended

**A & M DOSANJH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

TUESDAY



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16/05/2023

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COMPANIES HOUSE

**A & M Dosanjh Ltd
Balance Sheet
As at 31 May 2021**

Registered number: 11338459

	2021	2020
	£	£
Fixed assets	119,715	121,187
Current assets	64,437	127,010
Creditors: Amounts Falling Due Within One Year	(31,009)	(123,511)
NET CURRENT ASSETS	33,428	3,499
TOTAL ASSETS LESS CURRENT LIABILITIES	153,143	124,686
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
NET ASSETS	103,143	74,686
CAPITAL AND RESERVES	103,143	74,686

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

A & M Dosanjh Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11338459. The registered office is 1-2 Crusader Court, Barton Green, Hartness Road, Nottingham, NG11 8TB.

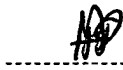
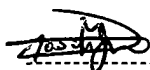
For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Mandeep Kaur Dosanjh Mr Amarjit Singh Dosanjh

Director

Director

05/05/2023