

DACCAN LIMITED

**Company Registration Number:
07976310 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DACCAN LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

DACCAN LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Husna Khusro
Registered office:	40 Portland Avenue Sidecup Kent DA15 9HA
Company Registration Number:	07976310 (England and Wales)

DACCAN LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the year continued to be the provision of accounting and management support services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Husna Khusro

This report was approved by the board of directors on 2 December 2019

And Signed On Behalf Of The Board By:

Name: Husna Khusro

Status: Director

DACCAN LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	225	203
Total fixed assets:		<u>225</u>	<u>203</u>
Current assets			
Debtors:		4,800	5,091
Cash at bank and in hand:		838	376
Total current assets:		<u>5,638</u>	<u>5,467</u>
Creditors: amounts falling due within one year:		(30,932)	(27,413)
Net current assets (liabilities):		<u>(25,294)</u>	<u>(21,946)</u>
Total assets less current liabilities:		(25,069)	(21,743)
Total net assets (liabilities):		<u>(25,069)</u>	<u>(21,743)</u>

The notes form part of these financial statements

DACCAN LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(25,070)	(21,744)
Shareholders funds:		<u>(25,069)</u>	<u>(21,743)</u>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 2 December 2019

And Signed On Behalf Of The Board By:

Name: Husna Khusro

Status: Director

The notes form part of these financial statements

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 20% reducing balance

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	620
Additions	65
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	685
Depreciation	
At 01 April 2018	417
Charge for year	43
On disposals	-
Other adjustments	-
At 31 March 2019	460
Net book value	
At 31 March 2019	225
At 31 March 2018	203

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.