

DACCAN LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

DACCAN LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

DACCAN LIMITED

Company Information

for the Period Ended 31 March 2022

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

DACCAN LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	115	144
Total fixed assets:		<u>115</u>	<u>144</u>
Current assets			
Debtors:		1,407	1,672
Cash at bank and in hand:		582	1,450
Total current assets:		<u>1,989</u>	<u>3,122</u>
Creditors: amounts falling due within one year:		(25,170)	(25,022)
Net current assets (liabilities):		<u>(23,181)</u>	<u>(21,900)</u>
Total assets less current liabilities:		(23,066)	(21,756)
Total net assets (liabilities):		<u>(23,066)</u>	<u>(21,756)</u>

The notes form part of these financial statements

DACCAN LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(23,067)	(21,757)
Shareholders funds:		<u>(23,066)</u>	<u>(21,756)</u>

For the year ending 31 March 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.

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 19 December 2022

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 2022

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

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	685
Depreciation	
At 01 April 2021	541
Charge for year	29
On disposals	-
Other adjustments	-
At 31 March 2022	570
Net book value	
At 31 March 2022	115
At 31 March 2021	144

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.