

DACCAN LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

DACCAN LIMITED

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Company Information

for the Period Ended 31 March 2024

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

DACCAN LIMITED

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	393	92
Total fixed assets:		<u>393</u>	<u>92</u>
Current assets			
Debtors:		1,092	1,044
Cash at bank and in hand:		1,269	2,701
Total current assets:		<u>2,361</u>	<u>3,745</u>
Creditors: amounts falling due within one year:		(29,502)	(29,374)
Net current assets (liabilities):		<u>(27,141)</u>	<u>(25,629)</u>
Total assets less current liabilities:		(26,748)	(25,537)
Total net assets (liabilities):		<u>(26,748)</u>	<u>(25,537)</u>

The notes form part of these financial statements

DACCAN LIMITED

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(26,749)	(25,538)
Shareholders funds:		<u>(26,748)</u>	<u>(25,537)</u>

For the year ending 31 March 2024 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 24 December 2024

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 2024

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:

Plant and machinery 20% reducing balance

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Tangible Assets

	Total
Cost	£
At 01 April 2023	685
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2024	1,085
Depreciation	
At 01 April 2023	593
Charge for year	99
On disposals	-
Other adjustments	-
At 31 March 2024	692
Net book value	
At 31 March 2024	393
At 31 March 2023	92

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.