Registered Number: 09589053
England and Wales

C J DHALI LIMITED

AMENDED Abridged Accounts

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

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C J DHALI LIMITED
Statement of Financial Position
As at 31 May 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	719,845	719,845
		719,845	**719,845**
Current assets			
Cash at bank and in hand		2,753	3,656
Creditors: amount falling due within one year		(269,342)	(256,699)
Net current assets		**(266,589)**	**(253,043)**
Total assets less current liabilities		453,256	466,802
Creditors: amount falling due after more than one year		(448,506)	(462,506)
Net assets		**4,750**	**4,296**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,650	4,196
Shareholders funds		**4,750**	**4,296**

C J DHALI LIMITED
Statement of Financial Position
As at 31 May 2018

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

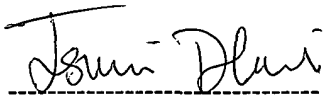
Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of director



Jesmin DHALI
Director

Date approved by the board: 27 February 2019

General Information
C J DHALI LIMITED is a private company, limited by shares , registered in England and Wales, registration number 09589053 , registration address 24 OSBORN STREET, LONDON, E1 6TD.

The presentation currency is £ sterling.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Taxation

The tax charged on the profit on ordinary activities using applicable standard taxation provisions in use.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost	Land and Buildings	**Total**
	£	**£**
At 01 June 2017	719,845	719,845
Additions	-	-
Disposals	-	-
At 31 May 2018	**719,845**	**719,845**
Depreciation		
At 01 June 2017	-	-
Charge for year	-	-
On disposals	-	-
At 31 May 2018	**-**	**-**
Net book values		
Closing balance as at 31 May 2018	**719,845**	**719,845**
Opening balance as at 01 June 2017	**719,845**	**719,845**