

**DOWELL RESEARCH UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Dowell Research UK Limited
Unaudited Financial Statements
For The Year Ended 28 February 2021

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Dowell Research UK Limited
Balance Sheet
As at 28 February 2021

Registered number: 11209708

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	-		1,000	
Cash at bank and in hand		8,596		9,051	
		<u>8,596</u>		<u>10,051</u>	
		8,596		10,051	
Creditors: Amounts Falling Due Within One Year	4	(8,879)		(8,276)	
		<u>(8,879)</u>		<u>(8,276)</u>	
NET CURRENT ASSETS (LIABILITIES)			(283)		1,775
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(283)</u>		<u>1,775</u>
NET (LIABILITIES)/ASSETS			<u>(283)</u>		<u>1,775</u>
CAPITAL AND RESERVES					
Called up share capital	5		10,000		10,000
Profit and Loss Account			(10,283)		(8,225)
			<u>(10,283)</u>		<u>(8,225)</u>
SHAREHOLDERS' FUNDS			<u>(283)</u>		<u>1,775</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Venugopal Prabhakaran

Director

25/05/2021

The notes on page 2 form part of these financial statements.

Dowell Research UK Limited
Notes to the Financial Statements
For The Year Ended 28 February 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

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

3. Debtors

	2021	2020
	£	£
Due within one year		
Other debtors	-	1,000
	<u>-</u>	<u>1,000</u>
	<u>-</u>	<u>1,000</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Directors' current account	8,879	8,276
	<u>8,879</u>	<u>8,276</u>
	<u>8,879</u>	<u>8,276</u>

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	10,000	10,000
	<u>10,000</u>	<u>10,000</u>
	<u>10,000</u>	<u>10,000</u>

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.