AMANPREET BAJWA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Amanpreet Bajwa LTD
Financial Statements
For The Year Ended 31 March 2023

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Amanpreet Bajwa LTD
Balance Sheet
As At 31 March 2023

Registered number: 12075310

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	**4**	-		6,127	
Cash at bank and in hand		36,300		36,402	
		36,300		42,529	
Creditors: Amounts Falling Due Within One Year	**5**	(45,988)		(2,217)	
NET CURRENT ASSETS (LIABILITIES)			(9,688)		40,312
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,688)		40,312
Creditors: Amounts Falling Due After More Than One Year	**6**		-		(50,000)
NET LIABILITIES			(9,688)		(9,688)
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
Profit and Loss Account			(9,689)		(9,689)
SHAREHOLDERS' FUNDS			(9,688)		(9,688)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs A Bajwa

Director

12/12/2023

The notes on page 3 form part of these financial statements.

1. General Information

Amanpreet Bajwa LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12075310 . The registered office is 20 Ellesboro Road, Birmingham, B17 8PT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	-	6,127
	-	6,127

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	(1)	-
Other creditors	43,772	-
Director's loan account	2,217	2,217
	45,988	2,217

6. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Other loans	-	50,000
	-	50,000

7. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1

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.