

**DHAN WAHEGURU UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

DHAN WAHEGURU UK LTD
Balance Sheet
As At 30 June 2023

Registered number: 12640708

	2023	2022
	£	£
Fixed assets	126,964	24,422
Current assets	124,252	147,729
Creditors: Amounts Falling Due Within One Year	(168,205)	(120,433)
NET CURRENT ASSETS (LIABILITIES)	(43,953)	27,296
TOTAL ASSETS LESS CURRENT LIABILITIES	83,011	51,718
NET ASSETS	83,011	51,718
CAPITAL AND RESERVES	83,011	51,718

Notes

1. General Information

DHAN WAHEGURU UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12640708 . The registered office is 35 Bedford Hill, Balham, London, SW12 9EY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Surjit Singh Gogar

Director

25/06/2024

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.