

**DHAN WAHEGURU UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

DHAN WAHEGURU UK LTD
Balance Sheet
As At 30 June 2024

Registered number: 12640708

	2024	2023
	£	£
Fixed assets	119,051	126,964
Current assets	161,250	124,252
Creditors: Amounts Falling Due Within One Year	(170,932)	(168,205)
NET CURRENT LIABILITIES	(9,682)	(43,953)
TOTAL ASSETS LESS CURRENT LIABILITIES	109,369	83,011
NET ASSETS	109,369	83,011
CAPITAL AND RESERVES	109,369	83,011

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: 3 (2023: 2)

For the year ending 30 June 2024 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
06/06/2025

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.