

**DHAN WAHEGURU UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

DHAN WAHEGURU UK LTD
Balance Sheet
As At 30 June 2025

Registered number: 12640708

	2025	2024
	£	£
Fixed assets	112,563	119,051
Current assets	181,782	161,250
Creditors: Amounts Falling Due Within One Year	(149,607)	(170,932)
NET CURRENT ASSETS (LIABILITIES)	32,175	(9,682)
TOTAL ASSETS LESS CURRENT LIABILITIES	144,738	109,369
NET ASSETS	144,738	109,369
CAPITAL AND RESERVES	144,738	109,369

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 (2024: 3)

For the year ending 30 June 2025 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
22/06/2026

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.