

SANDHU HOUSES LIMITED

**Company Registration Number:
SC660607 (Scotland)**

Unaudited statutory accounts for the year ended 31 May 2025

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

SANDHU HOUSES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2025

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

SANDHU HOUSES LIMITED

Company Information

for the Period Ended 31 May 2025

Director:

Daljit Singh Sandhu

Sukhjinder Kaur Sandhu

Registered office:

22
Parkside Crescent
Stuartfield
Peterhead
GB-SCT
AB42 5AZ

Company Registration Number:

SC660607 (Scotland)

SANDHU HOUSES LIMITED

Directors' Report Period Ended 31 May 2025

The directors present their report with the financial statements of the company for the period ended 31 May 2025

Principal Activities

Providing rented accommodation to private tenants.

Directors

The director(s) shown below were appointed to the company during the period

Daljit Singh Sandhu

01 June 2024

Sukhjinder Kaur Sandhu

01 June 2024

This report was approved by the board of directors on 11 July 2025

And Signed On Behalf Of The Board By:

Name: Daljit Singh Sandhu

Status: Director

SANDHU HOUSES LIMITED

Profit and Loss Account

for the Period Ended 31 May 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Turnover		34,040	32,785
Cost of sales		(16,237)	(15,950)
Gross Profit or (Loss)		17,803	16,835
Distribution Costs		(315)	(248)
Administrative Expenses		(13,329)	(12,549)
Operating Profit or (Loss)		<u>4,159</u>	<u>4,038</u>
Profit or (Loss) Before Tax		<u>4,159</u>	<u>4,038</u>
Tax on Profit		(791)	(767)
Profit or (Loss) for Period		<u>3,368</u>	<u>3,271</u>

The notes form part of these financial statements

SANDHU HOUSES LIMITED

Balance sheet

As at 31 May 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Tangible assets:	4	450,000	410,604
Total fixed assets:		450,000	410,604
Current assets			
Cash at bank and in hand:		2,294	9,417
Total current assets:		2,294	9,417
Creditors: amounts falling due within one year:	5	(185,864)	(182,924)
Net current assets (liabilities):		(183,570)	(173,507)
Total assets less current liabilities:		266,430	237,097
Creditors: amounts falling due after more than one year:	6	(263,940)	(235,250)
Total net assets (liabilities):		2,490	1,847

The notes form part of these financial statements

SANDHU HOUSES LIMITED

Balance sheet continued

As at 31 May 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		2,490	1,847
Shareholders funds:		2,490	1,847

For the year ending 31 May 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 11 July 2025

And Signed On Behalf Of The Board By:

Name: Daljit Singh Sandhu

Status: Director

The notes form part of these financial statements

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	2	2

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

3. Off balance sheet disclosure

No

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

4. Tangible assets

	Land & buildings	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2024	390,604	20,000	410,604
Additions	20,000	19,396	39,396
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2025	<u>410,604</u>	<u>39,396</u>	<u>450,000</u>
Depreciation			
At 01 June 2024	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2025	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 May 2025	<u>410,604</u>	<u>39,396</u>	<u>450,000</u>
At 31 May 2024	<u>390,604</u>	<u>20,000</u>	<u>410,604</u>

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

5.Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	185,073	182,157
Taxation and social security	791	767
Total	185,864	182,924

SANDHU HOUSES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2025

6.Creditors: amounts falling due after more than one year

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Bank loans and overdrafts	263,940	235,250
Total	263,940	235,250

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.