

D Cutler (International) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2019

Kajaine Accountants Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

D Cutler (International) Limited

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D Cutler (International) Limited

Company Information

Directors Mrs Nirmala N N Mulchandani
Mr Nanik Mulchandani

Company secretary Mrs Nirmala N N Mulchandani

Registered office 44 Minerva Road
Park Royal
London
NW10 6HJ

Accountants Kajaine Accountants Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

D Cutler (International) Limited
(Registration number: 03587029)
Balance Sheet as at 30 June 2019

| | 2019 | 2018 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | <u>18,882</u> | <u>23,495</u> |
| Current assets | 522,584 | 455,014 |
| Creditors: Amounts falling due within one year | <u>(577,629)</u> | <u>(518,536)</u> |
| Net current liabilities | <u>(55,045)</u> | <u>(63,522)</u> |
| Total assets less current liabilities | (36,163) | (40,027) |
| Accruals and deferred income | <u>(5,000)</u> | <u>(5,000)</u> |
| | <u>(41,163)</u> | <u>(45,027)</u> |
| Capital and reserves | <u>(41,163)</u> | <u>(45,027)</u> |

D Cutler (International) Limited
(Registration number: 03587029)
Balance Sheet as at 30 June 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

44 Minerva Road
Park Royal
London
NW10 6HJ
United Kingdom

These financial statements were authorised for issue by the Board on 20 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 March 2020 and signed on its behalf by:

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Mr Nanik Mulchandani
Director