

**DAINGADE BUILDING AUTOMATION LTD  
(COMPANY NO: 10322771 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

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The director presents his report and accounts for the year ended 31 August 2021.

**Directors**

MR SHIVKIRAN DAINGADE held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

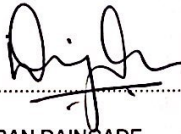
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



MR SHIVKIRAN DAINGADE  
Director

Approved by the board on: 29 September 2021

**DAINGADE BUILDING AUTOMATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	5,235	5,195
Investment property	5	722,765	491,819
		<u>728,000</u>	<u>497,014</u>
<b>Current assets</b>			
Cash at bank and in hand		17,056	104,191
<b>Creditors: amounts falling due within one year</b>	6	(31,106)	(34,731)
<b>Net current (liabilities)/assets</b>		<u>(14,050)</u>	<u>69,460</u>
<b>Total assets less current liabilities</b>		<u>713,950</u>	<u>566,474</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(566,254)	(401,163)
<b>Net assets</b>		<u>147,696</u>	<u>165,311</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		147,596	165,211
<b>Shareholders' funds</b>		<u>147,696</u>	<u>165,311</u>

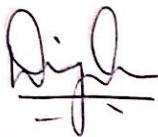
For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 29 September 2021 and were signed on its behalf by

MR SHIVKIRAN DAINGADE  
Director



Company Registration No. 10322771