

Registered number
03341460

Kachhia Samaj (UK) Limited
(Company limited by guarantee)

Filleted Accounts

30 September 2020

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COMPANIES HOUSE

Kachhia Samaj (UK) Limited (Company limited by guarantee)

Report to the directors on the preparation of the unaudited statutory accounts of Kachhia Samaj (UK) Limited (Company limited by guarantee) for the year ended 30 September 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kachhia Samaj (UK) Limited (Company limited by guarantee) for the year ended 30 September 2020 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

PKP & Company Ltd

PKP & Company Ltd
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

28 June 2021

Kachhia Samaj (UK) Limited (Company limited by guarantee)
Registered number: 03341460
Balance Sheet
as at 30 September 2020

	2020 £	2019 £
Fixed assets	150,236	147,960
Current assets	131,296	125,131
Creditors: amounts falling due within one year	<u>(19,074)</u>	<u>(33,759)</u>
Net current assets	<u>112,222</u>	<u>91,372</u>
Total assets less current liabilities	262,458	239,332
Creditors: amounts falling due after more than one year	<u>(25,000)</u>	<u>(25,000)</u>
Net assets	<u>237,458</u>	<u>214,332</u>
Capital and reserves	<u>237,458</u>	<u>214,332</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>


The company is a private company limited by guarantee and incorporated in England & Wales. Its registered office is 96 Liddell Gardens , Kensal Rise NW10 3QE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Navin Patel BSC
 Director

Approved by the board on 28 June 2021