

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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KANG & LADHER PROPERTY DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

Directors	K S Kang G S Ladher
Company Number	04282641 (England and Wales)
Registered Office	5 SAINT DENYS ROAD PORTSWOOD SOUTHAMPTON HAMPSHIRE SO17 2GN
Accountants	Sharma and Company 5 St Denys Road Portswood Southampton Hampshire SO17 2GN

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF KANG & LADHER
PROPERTY DEVELOPMENT LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KANG & LADHER PROPERTY DEVELOPMENT LIMITED for the year ended 30 September 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Sharma and Company
Chartered Accountants

5 St Denys Road
Portswood
Southampton
Hampshire
SO17 2GN

27 June 2017

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2016

	2016	2015
	£	£
Fixed assets	925,086	925,755
Current assets	10,396	26,254
Creditors: amounts falling due within one year	(247,374)	(259,436)
Net current liabilities	(236,978)	(233,182)
Total assets less current liabilities	688,108	692,573
Creditors: amounts falling due after more than one year	(330,343)	(394,831)
Net assets	357,765	297,742
Capital and reserves	357,765	297,742

For the year ending 30 September 2016 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2017

K S Kang
Director

Company Registration No. 04282641

