Company Registration No. 04282641 (England and Wales)

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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KANG & LADHER PROPERTY DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	K S Kang G S Ladher
Company Number	04282641 (England and Wales)
Registered Office	5 St Denys Road Portswood Southampton Hampshire SO17 2GN United Kingdom
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 2018

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 2018 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

26 June 2019

KANG & LADHER PROPERTY DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

		2018		2017
		£		£
Fixed assets		924,208		924,584
Current assets	6,573		7,813	
Creditors: amounts falling due within one year	(220,360)		(251,147)	
Net current liabilities		(213,787)		(243,334)
Total assets less current liabilities		710,421		681,250
Creditors: amounts falling due after more than one year		(236,892)		(258,893)
Net assets		473,529		422,357
Capital and reserves		473,529		422,357

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 September 2018 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 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.

Approved by the board on 26 June 2019

K S Kang
Director

Company Registration No. 04282641