Company Registration No. 04282641 (England and Wales)

KANG & LADHER PROPERTY DEVELOPMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

KANG & LADHER PROPERTY DEVELOPMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

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KANG & LADHER PROPERTY DEVELOPMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

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

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 2020

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 2020 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

16 April 2021

KANG & LADHER PROPERTY DEVELOPMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

		2020 £		2019 £
Fixed assets		923,714		923,926
Current assets	19,038		34,830	
Creditors: amounts falling due within one year	(167,643)		(234,340)	
Net current liabilities		(148,605)		(199,510)
Total assets less current liabilities		775,109		724,416
Creditors: amounts falling due after more than one year		(172,712)		(205,998)
Net assets	_ _	602,397		518,418
Capital and reserves	_	602,397		518,418

NOTES TO THE ACCOUNTS

1 Statutory information

Kang & Ladher Property Development Limited is a private company, limited by shares, registered in England and Wales, registration number 04282641. The registered office is 5 St Denys Road, Portswood, Southampton, Hampshire, SO17 2GN, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 2020 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 16 April 2021

K S Kang Director

Company Registration No. 04282641

