

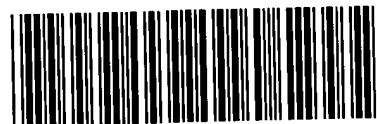
Company registration number: 05208593

**Karesa Developments Ltd**

**Filleted financial statements**

**31 March 2018**

THURSDAY



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06/09/2018  
COMPANIES HOUSE

**Karesa Developments Ltd**

**Statement of financial position  
31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>27,719</u>		<u>16,286</u>
Current assets	88,615		313,231	
Prepayments and accrued income	<u>3,030</u>		<u>-</u>	
		91,645		313,231
Creditors: amounts falling due within one year		<u>(77,456)</u>		<u>(371,415)</u>
<b>Net current assets/(liabilities)</b>		<u>14,189</u>		<u>(58,184)</u>
<b>Total assets less current liabilities</b>		41,908		(41,898)
Accruals and deferred income		<u>(4,974)</u>		<u>(5,485)</u>
<b>Net assets/(liabilities)</b>		<u><u>36,934</u></u>		<u><u>(47,383)</u></u>
<b>Capital and reserves</b>		<u><u>36,934</u></u>		<u><u>(47,383)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

**Karesa Developments Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2018**

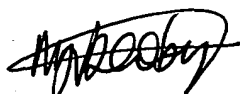
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2018, and are signed on behalf of the board by:



**M J Boobyer**  
Director

Company registration number: 05208593

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Haven, Ford Street, Wellington, Somerset, TA21 9PE.