Company Registration No. 07442557 (England and Wales)

KARGUR INTERNATIONAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

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KARGUR INTERNATIONAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2019

Director Sarbjeet Bhasin

Company Number 07442557 (England and Wales)

Registered Office 125 WENTWORTH CRESCENT

HAYES

UB3 1NP

UNITED KINGDOM

KARGUR INTERNATIONAL LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2019

		2019	2018
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	3,523	4,296
Current assets			
Debtors Cash at bank and in hand	5	- 82,509	8,105 52,969
		82,509	61,074
Creditors: amounts falling due within one year	<u>6</u>	(26,271)	(9,043)
Net current assets		56,238	52,031
Net assets		59,761	56,327
Capital and reserves	_		
Called up share capital Profit and loss account		40,300 19,461	40,300 16,027
Shareholders' funds	_	59,761	56,327

For the year ending 30 November 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 January 2020.

Sarbjeet Bhasin Director

Company Registration No. 07442557

KARGUR INTERNATIONAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

KARGUR INTERNATIONAL LTD is a private company, limited by shares, registered in England and Wales, registration number 07442557. The registered office is 125 WENTWORTH CRESCENT, HAYES, UB3 1NP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 18% on reducing balance method

4	Tangible fixed assets		Plant &
			machinery £
	Cost or valuation		At cost
	At 1 December 2018		8,531
	At 30 November 2019		8,531
	Depreciation		
	At 1 December 2018		4,235
	Charge for the year		773
	At 30 November 2019		5,008
	Net book value		
	At 30 November 2019		3,523
	At 30 November 2018		4,296
_	Delta is	2010	2010
5	Debtors	2019	2018
		£	£
	Other debtors		8,105

KARGUR INTERNATIONAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2019

6	Creditors: amounts falling due within one year	2019 £	2018 ₤
	Trade creditors	6,017	2,817
	Taxes and social security	4,746	4,702
	Other creditors	15,508	1,524
		26,271	9,043

7 Average number of employees

During the year the average number of employees was 4 (2018: 4).

