

**KARGUR INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

KARGUR INTERNATIONAL LTD
UNAUDITED ACCOUNTS
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KARGUR INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Sarbjeeet 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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,369	2,889
Current assets			
Debtors	5	44,588	-
Cash at bank and in hand		68,580	123,659
		<u>113,168</u>	<u>123,659</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,746)	(16,109)
Net current assets		<u>107,422</u>	<u>107,550</u>
Total assets less current liabilities		109,791	110,439
Creditors: amounts falling due after more than one year	<u>7</u>	(50,185)	(50,000)
Net assets		<u>59,606</u>	<u>60,439</u>
Capital and reserves			
Called up share capital		40,300	40,300
Profit and loss account		19,306	20,139
Shareholders' funds		<u>59,606</u>	<u>60,439</u>

For the year ending 30 November 2021 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.

The financial statements were approved by the Board and authorised for issue on 25 January 2022 and were signed on its behalf by

Sarbjee Bhasin
Director

Company Registration No. 07442557

KARGUR INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2020	8,531
At 30 November 2021	8,531
Depreciation	
At 1 December 2020	5,642
Charge for the year	520
At 30 November 2021	6,162
Net book value	
At 30 November 2021	2,369
At 30 November 2020	2,889

5 Debtors: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Other debtors	44,588	-
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KARGUR INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	2,177
Taxes and social security	4,546	4,077
Other creditors	-	8,655
Accruals	1,200	1,200
	<u>5,746</u>	<u>16,109</u>
	<u><u>5,746</u></u>	<u><u>16,109</u></u>
 7 Creditors: amounts falling due after more than one year	 2021	 2020
	£	£
Bank loans	50,185	50,000
	<u><u>50,185</u></u>	<u><u>50,000</u></u>

8 Average number of employees

During the year the average number of employees was 4 (2020: 4).

