

**KAVIN LTD FILLETED ACCOUNTS
COVER**

KAVIN LTD

Company No. 07987319

Information for Filing with The Registrar

31 March 2019

KAVIN LTD DIRECTORS REPORT**REGISTRAR**

The Director presents his report and the accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Providing Medical Care and Consultancy Services.

The company did not trade during the year.

Director

The Director who served at any time during the year was as follows:

A. Jeevarethnam

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A. Jeevarethnam

Director

29 January 2020

KAVIN LTD BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 07987319

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		22,454	25,379
		<u>22,454</u>	<u>25,379</u>
Creditors: Amount falling due within one year	3	-	(225)
Net current assets		<u>22,454</u>	<u>25,154</u>
Total assets less current liabilities		<u>22,454</u>	<u>25,154</u>
Net assets		<u>22,454</u>	<u>25,154</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	4	22,453	25,153
Total equity		<u>22,454</u>	<u>25,154</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 January 2020

And signed on its behalf by:

A. Jeevarethinam
 Director
 29 January 2020

**KAVIN LTD NOTES TO THE
ACCOUNTS REGISTRAR
for the year ended 31 March 2019**

1 General information

Its registered number is: 07987319

Its registered office is:

45 Ermine Street North

Papworth

CB23 3DL

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006. The March 2018 edition of FRS 102 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these financial statements as a result of early adopting these amendments.

2 Accounting policies

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3 Creditors:

amounts falling due within one year

	2019	2018
	£	£
Accruals and deferred income	-	225
	<u>-</u>	<u>225</u>

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

5 Dividends

	2019	2018
	£	£
Dividends for the period:		
Dividends paid in the period	2,000	5,000
	<u>2,000</u>	<u>5,000</u>
Dividends by type:		
Equity dividends	2,000	5,000
	<u>2,000</u>	<u>5,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.