

**KAVIN LTD**

**Company No. 07987319**

**Information for Filing with The Registrar**

**31 March 2020**

**KAVIN LTD Directors Report****Registrar**

The Director presents his report and the accounts for the year ended 31 March 2020.

**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. Jeevarethinam

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. Jeevarethinam

Director

04 January 2021

**KAVIN LTD Balance Sheet Registrar  
at 31 March 2020**

**Company No. 07987319**

	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		22,084	22,454
		<u>22,084</u>	<u>22,454</u>
<b>Creditors: Amount falling due within one year</b>	4	(300)	-
<b>Net current assets</b>		<u>21,784</u>	<u>22,454</u>
<b>Total assets less current liabilities</b>		<u>21,784</u>	<u>22,454</u>
<b>Net assets</b>		<u>21,784</u>	<u>22,454</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account	5	21,783	22,453
<b>Total equity</b>		<u>21,784</u>	<u>22,454</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 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 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 04 January 2021

And signed on its behalf by:

A. Jeevarethinam  
Director  
04 January 2021

**KAVIN LTD Notes to the Accounts**  
**Registrar**  
**for the year ended 31 March 2020**

**1 General information**

Its registered number is: 07987319

Its registered office is:

24 Lechmere Avenue

Chigwell

Essex

IG7 5ET

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.

**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 Employees**

	<b>2020</b>		<b>2019</b>
	<b>Number</b>		<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0 1	1	0

**4 Creditors:**

amounts falling due within one year

	<b>2020</b>		<b>2019</b>
	<b>£</b>		<b>£</b>
Accruals and deferred income	300		-
	<u>300</u>		<u>-</u>

**5 Reserves**

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

## 6 Dividends

	2020	2019
	£	£
Dividends for the period:		
Dividends paid in the period	-	2,000
	<u>-</u>	<u>2,000</u>
Dividends by type:		
Non-equity preference dividends	-	-
Equity dividends	-	2,000
	<u>-</u>	<u>2,000</u>

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