

**KAVIN LTD FILLETED ACCOUNTS
COVER**

KAVIN LTD

Company No. 07987319

Information for Filing with The Registrar

31 March 2018

KAVIN LTD DIRECTORS REPORT

REGISTRAR

The Director presents his report and the accounts for the year ended 31 March 2018.

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

27 November 2018

KAVIN LTD BALANCE SHEET**REGISTRAR****at 31 March 2018****Company No. 07987319**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	-	859
Cash at bank and in hand		25,379	29,985
		<u>25,379</u>	<u>30,844</u>
Creditors: Amount falling due within one year	3	(225)	(425)
Net current assets		25,154	30,419
Total assets less current liabilities		<u>25,154</u>	<u>30,419</u>
Net assets		<u>25,154</u>	<u>30,419</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	4	25,153	30,418
Total equity		<u>25,154</u>	<u>30,419</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 2018 the company was entitled to exemption 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 27 November 2018

And signed on its behalf by:

A. Jeevarethinam

Director

**KAVIN LTD NOTES TO THE
ACCOUNTS REGISTRAR
for the year ended 31 March 2018**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006. There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

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.

2 Debtors

	2018	2017
	£	£
Other debtors	-	859
	<u>-</u>	<u>859</u>

3 Creditors:

amounts falling due within one year

	2018	2017
	£	£
Accruals and deferred income	225	425
	<u>225</u>	<u>425</u>

4 Reserves

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

5 Dividends

	2018	2017
	£	£
Dividends for the period:		
Dividends paid in the period	5,000	10,000
	<u>5,000</u>	<u>10,000</u>
Dividends by type:		
Non-equity preference dividends	-	-
Equity dividends	5,000	10,000
	<u>5,000</u>	<u>10,000</u>

6 Related party disclosures

Controlling parties

Immediate controlling party Anand Jeevarethinam

Ultimate controlling party Anand Jeevarethinam

7 Additional information

Its registered number is:

07987319

Its registered office is:

45 Ermine Street North

Papworth

CB23 3DL

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.