Registered number: 08057193

KADAMBANDE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Kadambande Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

Kadambande Ltd
Balance Sheet
As at 31 March 2017

Registered number: 08057193

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**5**		1,817		1,722
			1,817		1,722
CURRENT ASSETS					
Debtors	**6**	25,891		13,692	
Cash at bank and in hand		34,096		19,557	
		59,987		33,249	
Creditors: Amounts Falling Due Within One Year	**7**	(9,100)		(5,140)	
NET CURRENT ASSETS (LIABILITIES)			50,887		28,109
TOTAL ASSETS LESS CURRENT LIABILITIES			52,704		29,831
NET ASSETS			52,704		29,831
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
Profit and loss account			52,604		29,731
SHAREHOLDERS' FUNDS			52,704		29,831

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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.

On behalf of the board

Dr Sujit Shivajirao Kadambande

13/08/2017

The notes on pages 4 to 6 form part of these financial statements.

Kadambande Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	12,170	12,270
Profit for the year and total comprehensive income	-	17,561	17,561
As at 31 March 2016 and 1 April 2016	100	29,731	29,831
Profit for the year and total comprehensive income	-	32,873	32,873
Dividends paid	-	(10,000)	(10,000)
As at 31 March 2017	100	52,604	52,704

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	8,020	-
	8,020	-

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	-
	1	-

5. **Tangible Assets**

	Plant & Machinery
	£
Cost	
As at 1 April 2016	2,825
Additions	1,068
As at 31 March 2017	3,893
Depreciation	
As at 1 April 2016	1,103
Provided during the period	973
As at 31 March 2017	2,076
Net Book Value	
As at 31 March 2017	1,817
As at 1 April 2016	1,722

6. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	14,181	4,348
Directors' loan accounts	11,710	9,344
	25,891	13,692

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	8,200	4,300
Accruals and deferred income	900	840
	9,100	5,140

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Dr Shefali Kadambande	4,671	1,182	-	5,853
Dr Sujit Shivajirao Kadambande	4,672	1,183	-	5,855

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2017	2016
	£	£
Dr Shefali Kadambande	5,000	-
Dr Sujit Shivajirao Kadambande	5,000	-

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	10,000	-
	10,000	-

11. General Information

Kadambande Ltd Registered number 08057193 is a limited by shares company incorporated in England & Wales. The Registered Office is Red Roses, Began Road, Cardiff, CF3 6XJ.