

KAPRUKA UK LTD

**Company Registration Number:
08655093 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

KAPRUKA UK LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KAPRUKA UK LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

1
Bower Terrace
Epping
England
CM16 7AP

Company Registration Number:

08655093 (England and Wales)

KAPRUKA UK LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	3,800	4,556
Other Income	850	-
Cost of Materials	(1,900)	(2,374)
Other charges	(2,700)	(2,350)
Profit or (Loss) for Period	50	(168)

KAPRUKA UK LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	
Current assets:	7,050	8,660
Prepayments and accrued income:	500	
Creditors: amounts falling due within one year:	(2,616)	(2,750)
Net current assets (liabilities):	4,934	5,910
Total assets less current liabilities:	5,034	6,010
Creditors: amounts falling due after more than one year:	(4,984)	(5,956)
Total net assets (liabilities):	50	54
Capital and reserves:	50	54

KAPRUKA UK LTD

Balance sheet continued

For the year ending 31 August 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 September 2022

And Signed On Behalf Of The Board By:

Name: Ranjaka Kaggoda Arachchy

Status: Director

The notes form part of these financial statements

KAPRUKA UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

KAPRUKA UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.