

Registered number
08991100

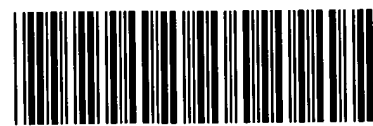
AMENDED

KULLAR LICENCE (UK) LTD

Filleted Accounts

30 April 2017

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COMPANIES HOUSE

KULLAR LICENCE (UK) LTD**Registered number:** 08991100**Balance Sheet****as at 30 April 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	63,002	4,735
Cash at bank and in hand		1,000	1,000
		<u>64,002</u>	<u>5,735</u>
Creditors: amounts falling due within one year	3	(34,336)	(3,208)
Net current assets		<u>29,666</u>	<u>2,527</u>
Net assets		<u>29,666</u>	<u>2,527</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		28,666	1,527
Shareholder's funds		<u>29,666</u>	<u>2,527</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



J S Kullar
Director

Approved by the board on 13 May 2019

KULLAR LICENCE (UK) LTD
Notes to the Accounts
for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and 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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Debtors	2017	2016
	£	£
Trade debtors	<u>63,002</u>	<u>4,735</u>

KULLAR LICENCE (UK) LTD
Notes to the Accounts
for the year ended 30 April 2017

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	23,105	1,578
Accrued expenses	2,880	1,200
Corporation tax	7,157	382
Other creditors	1,194	48
	<u>34,336</u>	<u>3,208</u>

4 Other information

KULLAR LICENCE (UK) LTD is a private company limited by shares and incorporated in England.
 Its registered office is:
 128 A Evington Road
 Leicester
 LE2 1HL