

KISMAR LIMITED

**Company Registration Number:
09433536 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 11 February 2015

End date: 28 February 2016

KISMAR LIMITED

Company Information

for the Period Ended 28 February 2016

Director:

Sukhpreet Kullar

Saranjit Kullar

Registered office:

39

Whittingham Close

Ashington

Northumberland

GBR

NE63 8XX

Company Registration Number:

09433536 (England and Wales)

KISMAR LIMITED

Micro-Entity Balance sheet

As at 28 February 2016

*13 months to
28 Feb 2016
£*

Fixed assets:	140,934
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	0
Total assets less current liabilities:	140,934
Creditors: amounts falling due after more than one year:	(147,427)
Total net assets (liabilities):	<u>(6,493)</u>
Capital and reserves:	<u>(6,493)</u>

KISMAR LIMITED

Balance sheet continued

As at 28 February 2016

For the year ending 28 February 2016 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.

The financial statements were approved by the Board of Directors on 10 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sukhpreet Kullar
Status: Director

Name: Saranjit Kullar
Status: Director

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.