

KISMAR LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

KISMAR LIMITED

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KISMAR LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

39
Whittingham Close
Ashington
Northumberland
GBR
NE63 8XX

Company Registration Number:

09433536 (England and Wales)

KISMAR LIMITED

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	43,052	39,537
Cost of Materials	(38,452)	(21,640)
Profit or (Loss) for Period	4,600	17,897

KISMAR LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
FixedAssets:	528,324	568,124
Current assets:	125,405	5,766
Net current assets (liabilities):	125,405	5,766
Total assets less current liabilities:	653,729	573,890
Creditors: amounts falling due after more than one year:	(622,851)	(546,738)
Total net assets (liabilities):	30,878	27,152
Capital and reserves:	30,878	27,152

KISMAR LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 23 March 2021

And Signed On Behalf Of The Board By:

Name: S S Kullar

Status: Director

Name: S K Kullar

Status: Director

The notes form part of these financial statements

KISMAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

KISMAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.