

# Kalsi Motors Limited

Annual Report and Unaudited Financial Statements  
for the Period from 13 June 2016 to 30 June 2017

Tahas & Co Ltd  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
London  
IG2 7HU

# Kalsi Motors Limited

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# **Kalsi Motors Limited**

## **Company Information**

<b>Directors</b>	Mr R S Kalsi Mr P S Kalsi
<b>Registered office</b>	C/O Incorporate Online Ltd Suite 3, Second Floor 760 Eastern Avenue Newbury Park IG2 7HU
<b>Accountants</b>	Tahas & Co Ltd Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Kalsi Motors Limited  
for the Period Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kalsi Motors Limited for the period ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Kalsi Motors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Kalsi Motors Limited and state those matters that we have agreed to state to the Board of Directors of Kalsi Motors Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kalsi Motors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kalsi Motors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kalsi Motors Limited. You consider that Kalsi Motors Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Kalsi Motors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Tahas & Co Ltd  
Suite 3, Second Floor  
760 Eastern Avenue  
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London  
IG2 7HU

12 March 2018

**Kalsi Motors Limited**  
**(Registration number: 10229768)**  
**Balance Sheet as at 30 June 2017**

	Note	2017 £
Fixed assets		3,600
Current assets		24,821
Creditors: Amounts falling due within one year		(14,982)
Net current assets		9,839
Total assets less current liabilities		13,439
Accruals and deferred income		(7,624)
		5,815
Capital and reserves		5,815

The notes on page 4 form an integral part of these financial statements.  
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**Kalsi Motors Limited**  
**(Registration number: 10229768)**  
**Balance Sheet as at 30 June 2017**

**Notes to the Financial Statements for the Period from 13 June 2016 to 30 June 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

C/O Incorporate Online Ltd  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
IG2 7HU

These financial statements were authorised for issue by the Board on 12 March 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Kalsi Motors Limited**  
**(Registration number: 10229768)**  
**Balance Sheet as at 30 June 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

.....

Mr R S Kalsi

Director

The notes on page 4 form an integral part of these financial statements.  
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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.