

Kalsi Motors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

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

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

Kalsi Motors Limited
(Registration number: 10229768)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	2,700	3,600
Current assets	17,666	24,821
Creditors: Amounts falling due within one year	(13,886)	(14,982)
Net current assets	3,780	9,839
Total assets less current liabilities	6,480	13,439
Accruals and deferred income	(2,755)	(7,624)
	<u>3,725</u>	<u>5,815</u>
Capital and reserves	<u>3,725</u>	<u>5,815</u>

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 28 March 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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 year ending 30 June 2018 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 year 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.

Kalsi Motors Limited
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Balance Sheet as at 30 June 2018

Approved and authorised by the Board on 28 March 2019 and signed on its behalf by:

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Mr R S Kalsi
Director

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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.