

KA INVESTMENTS LTD

**Company Registration Number:
11058991 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 10 November 2017

End date: 30 November 2018

KA INVESTMENTS LTD

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

KA INVESTMENTS LTD

Company Information

for the Period Ended 30 November 2018

Registered office:

153
Ridge Lane
Watford
GBR
WD17 4SU

Company Registration Number:

11058991 (England and Wales)

KA INVESTMENTS LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Fixed assets		
Tangible assets:	2	614,100
Total fixed assets:		<u>614,100</u>
Current assets		
Debtors:		5,670
Cash at bank and in hand:		5,434
Total current assets:		<u>11,104</u>
Creditors: amounts falling due within one year:		<u>(253,625)</u>
Net current assets (liabilities):		<u>(242,521)</u>
Total assets less current liabilities:		371,579
Creditors: amounts falling due after more than one year:		<u>(380,058)</u>
Total net assets (liabilities):		<u>(8,479)</u>

The notes form part of these financial statements

KA INVESTMENTS LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(8,579)
Shareholders funds:		<u>(8,479)</u>

For the year ending 30 November 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 September 2019

And Signed On Behalf Of The Board By:

Name: Andrew Ajoodha

Status: Director

The notes form part of these financial statements

KA INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KA INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Tangible Assets

	Total
Cost	£
Additions	614,100
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2018	<u>614,100</u>
Depreciation	
Charge for year	-
On disposals	-
Other adjustments	-
At 30 November 2018	<u>-</u>
Net book value	
At 30 November 2018	<u>614,100</u>

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.