# Company Registration Number: 11269438 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 22 March 2018

End date: 31 March 2019

# Contents of the Financial Statements for the Period Ended 31 March 2019

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Balance sheet notes

### **Balance sheet**

# As at 31 March 2019

	Notes	2019
		£
Current assets		
Cash at bank and in hand:		100
Total current assets:		100
Creditors: amounts falling due within one year:	2	(300)
Net current assets (liabilities):		(200)
Total assets less current liabilities:		(200)
Total net assets (liabilities):		(200)
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(300)
Total Shareholders' funds:		(200)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 20 December 2019 and signed on behalf of the board by:

Name: Ian Bobbett Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2019

#### 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

#### Other accounting policies

General Information

Karian Property Developments Limited (Registered number: 11269438), is a private limited company limited by shares, registered in the United Kingdom. Its registered office is 11 Daisy Close, Minster on Sea, Sheemess, United Kingdom, ME12 3GZ.

Financial Instruments

The company only enters into basic financial instruments that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

# **Notes to the Financial Statements**

# for the Period Ended 31 March 2019

# 2. Creditors: amounts falling due within one year note

	2019
	£
Accruals and deferred income	300
Total	300

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.