

**KLARA HOMES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Klara Homes Limited
Balance Sheet
As at 30 November 2021

Registered number: 12324924

	30 November 2021	30 November 2020
	£	£
Fixed assets	10,238	897
Current assets	182,968	141,537
Creditors: Amounts Falling Due Within One Year	(85,000)	(137,354)
NET CURRENT ASSETS	<u>97,968</u>	<u>4,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>108,206</u>	<u>5,080</u>
Creditors: Amounts Falling After More Than One Year	(170,000)	(50,000)
NET LIABILITIES	<u>(61,794)</u>	<u>(44,920)</u>
CAPITAL AND RESERVES	<u>(61,794)</u>	<u>(44,920)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Klara Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12324924 . The registered office is 2nd Floor, LHS, 10 Bull Plain, Hertford, Hertfordshire, SG14 1DT.

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Norris

Director

26th August 2022

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.