

Registered number
12795860

Kalra & Sons Ltd

Unaudited Filleted Accounts

31 August 2023

Kalra & Sons Ltd**Registered number: 12795860****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	419,728	419,728
Current assets	85,649	37,130
Creditors: amounts falling due within one year	(192,994)	(144,758)
Net current liabilities	(107,345)	(107,628)
Total assets less current liabilities	312,383	312,100
Creditors: amounts falling due after more than one year	(306,025)	(306,025)
Accruals and deferred income	(520)	(520)
Net assets	5,838	5,555
 Capital and reserves	 5,838	 5,555
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 141 Northcote Avenue, Southall, England, UB1 2BB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Singh

Director

Approved by the board on 20 September 2023

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.