

KARMATCG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

KARMATCG LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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KARMATCG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023
	£
Fixed assets	1,323
Current assets	110,703
Creditors: amounts falling due within one year	(1,586)
Net current assets	109,117
Total assets less current liabilities	110,440
Creditors: amounts falling due after more than one year	9,270
Net assets	119,710
Capital and reserves	119,710

NOTES TO THE ACCOUNTS

1 Statutory information

KARMATCG LTD is a private company, limited by shares, registered in England and Wales, registration number 13127067. The registered office is 86 Dorset House, Gloucester Place, London, England, NW1 5AH.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 January 2023 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 director acknowledges his 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 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.

Approved by the board on 27 October 2023

Lucas Paul Cremailh
Director

Company Registration No. 13127067

