Registered number: 13337937

# **KARTA PROPERTIES LTD**

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023 PAGES FOR FILING WITH REGISTRAR

#### **KARTA PROPERTIES LTD**

## BALANCE SHEET AS AT 30 APRIL 2023

		2023		2022
		£		£
Called up share capital not paid		100		100
Fixed assets		478,600		478,600
Current assets	7,966		1,707	
Prepayments and accrued income	1,476		2,605	
Creditors: amounts falling due within one year	(725)		(695)	
Net current assets / (liabilities)		8,717		3,617
Total assets less current liabilities		487,417		482,317
Creditors: amounts falling due after more than one year		(480,917)		(490,965)
Net assets / (net liabilities)	=	6,500	=	(8,648)
Capital and reserves		6,500	_	(8,648)

### Notes to the financial statements:

#### 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2022: 0).

KARTA PROPERTIES LTD (13337937) is a private company limited by shares incorporated in England and Wales. The registered office address is 48, Petts Wood Road, Orpington, Kent, BR5 1LD, England.

For the year ending 30 April 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 of its financial statements for the year ended 30 April 2023 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

5 January 2024 and are signed on its behalf by:
Simranjit SINGH Director
ni ector

The financial statements were approved by the board of directors and authorised for issue on

Company registration number: 13337937

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.