

COMPANY REGISTRATION NUMBER: 13402881

H J Kullar Limited

Filleted Unaudited Financial Statements

31 March 2023

H J Kullar Limited

Statement of Financial Position

31 March 2023

	Year to 31 Mar 23 £	Period from 17 May 21 to 31 Mar 22 £
Fixed assets	1,733,036	1,713,036
Current assets	32,876	7,640
Prepayments and accrued income	2,342	—
	35,218	7,640
Creditors: amounts falling due within one year	1,756,189	1,721,836
Net current liabilities	(1,720,971)	(1,714,196)
Total assets less current liabilities	12,065	(1,160)
Accruals and deferred income	750	500
	11,315	(1,660)
Capital and reserves	11,315	(1,660)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Director's advances, credits and guarantees

There were no advances made to the director.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2023 , and are signed on behalf of the board by:

Mr H S Kullar

Director

Company registration number: 13402881

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Sandhurst Road, Bexley, Kent, DA5 1DD, UK.

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.