

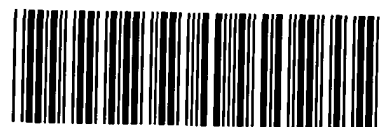
Registered number
11079191

KARUNA TRADERS LIMITED

Accounts

30 November 2018

WEDNESDAY



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KARUNA TRADERS LIMITED
Report and accounts
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KARUNA TRADERS LIMITED
Company Information

Director

Dr.Prasenjit Kumar Singh

Accountants

FORWARD ACCOUNTANCY SERVICES LIMITED
16 Beresford Square
First Floor
London
England
SE18 6AY

Registered office

1 Darris Close,
Hayes
England
United Kingdom
UB4 9RX

Registered number

11079191

KARUNA TRADERS LIMITED

Report to the director on the preparation of the unaudited statutory accounts of KARUNA TRADERS LIMITED for the period ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KARUNA TRADERS LIMITED for the period ended 30 November 2018 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

FORWARD ACCOUNTANCY SERVICES LIMITED

Chartered Certified Accountants

16 Beresford Square

First Floor

London

England

SE18 6AY

16 August 2019

KARUNA TRADERS LIMITED**Profit and Loss Account****for the period from 23 November 2017 to 30 November 2018**

	2018 £
Turnover	68,516
Staff costs	(23,403)
Depreciation and other amounts written off assets	(250)
Other charges	(32,420)
Profit before taxation	<hr/> 12,443
Tax	(2,355)
Profit	<hr/> 10,088 <hr/>

KARUNA TRADERS LIMITED**Registered number:****11079191****Balance Sheet****as at 30 November 2018**

		2018 £
Fixed assets		999
Current assets	801	
Creditors: amounts falling due within one year	<u>(812)</u>	
Net current liabilities		<u>(11)</u>
Total assets less current liabilities		988
Accruals and deferred income		<u>(800)</u>
Net assets		<u>188</u>
Capital and reserves		<u>188</u>


The company is a private company limited by shares and incorporated in England. Its registered office is 1 Darris Close, Hayes, United Kingdom, UB4 9RX .

The director is 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 director acknowledges his 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.



Dr. Prasenjit Kumar Singh

Director

Approved by the board on 16 August 2019

KARUNA TRADERS LIMITED**Detailed profit and loss account items****for the period from 23 November 2017 to 30 November 2018***This schedule does not form part of the statutory accounts*

	2018
	£
Sales	
Sales	<u>68,516</u>
Staff costs	
Director's salary	8,200
Travel and subsistence	13,833
Motor expenses	421
Entertaining	949
	<u>23,403</u>
Depreciation and other amounts written off assets	
Depreciation	<u>250</u>
Other charges	
Premises costs:	
Rent	4,396
Rates	176
Cleaning	25
	<u>4,597</u>
General administrative expenses:	
Telephone and fax	345
Stationery and printing	1,349
Bank charges	69
Insurance	1,025
Equipment expensed	1,005
Software	434
Sundry expenses	703
	<u>4,930</u>
Legal and professional costs:	
Accountancy fees	800
Consultancy fees	8,666
Other legal and professional	1,459
	<u>10,925</u>
Other	
Direct labour	11,968
	<u>11,968</u>
	<u>32,420</u>

KARUNA TRADERS LIMITED
Detailed balance sheet items
as at 30 November 2018

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2018
	£
Fixed assets	
Plant and machinery etc	999
	<hr/>
Current assets	
Other debtors	100
Cash at bank and in hand	701
	<hr/>
	801
	<hr/>
Creditors: amounts falling due within one year	
Corporation tax	2,355
Other creditors	(1,543)
	<hr/>
	812
	<hr/>
Accruals and deferred income	
Accruals	800
	<hr/>
Capital and reserves	
Called up share capital	100
Profit and loss account	88
	<hr/>
	188
	<hr/>
Profit and loss account	
Profit	10,088
Dividends	(10,000)
	<hr/>
	88
	<hr/>