Registered Number: 05329310
England and Wales

KALPYOG LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

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KALPYOG LTD
Statement of Financial Position
As at 31 March 2025

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand		2,448,046	2,283,855
Creditors: amount falling due within one year		(186,693)	(156,172)
Net current assets		**2,261,353**	**2,127,683**
Total assets less current liabilities		2,261,353	2,127,683
Creditors: amount falling due after more than one year		(71,500)	(401,059)
Net assets		**2,189,853**	**1,726,624**
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,189,851	1,726,622
Shareholders' funds		**2,189,853**	**1,726,624**

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 September 2025 and were signed by:

Yogeshkumar Tated
Director

KALPYOG LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

General Information

Kalpyog Ltd is a private company, limited by shares, registered in England and Wales, registration number 05329310, registration address 3 Wildacres, Northwood, England, HA6 3JD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 1 (2024 : 1).

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.