

Company Balance Sheet

Accounting Reference Date: **31/12/2017**
Company Number: **6299521**
Company name: **Konark Ltd.**

einde boekjaar
registratienr. UK
handelsnaam

Accounts reference period: **01/01/2017 to 31/12/2017**

ASSETS

A. CALLED UP SHARE CAPITAL NOT PAID

€

B. FIXED ASSETS

I. Intangible Assets

€

II. Tangible Assets

€

III. Investments

€

€

C. CURRENT ASSETS

I. Stocks

€

II. Debtors

€

III. Investments

€

IV. Cash at bank & in hand

€ .76012,02..

€ .76012,02..

ACTIVA

VASTE ACTIVA

imm. vaste activa

materiële vaste activa

financiële vaste activa

totaal

VLOTTENDE ACTIVA

voorraden

handelsdebiteuren

beleggingen

liquide middelen

totaal

LIABILITIES

A. CAPITAL AND RESERVES

I. Called up share capital

€

II. Share Premium Account

€

III. Revaluation reserve

€

IV. Other reserves

€

V. Profit and loss account

€ .1755,50..

B. PROVISION FOR LIABILITIES AND CHARGES

€

C. CREDITORS

€

D. ACCRUALS AND DEFERRED INCOME

€

€ .1755,50..

PASSIVA

geplaatst kapitaal

agioreserve

herwaarderingsreserve

overige reservering

verlies- en winstrekening

voorz. risico's/kosten

crediteuren

overlopende passiva

totaal

SATURDAY



A15 *A788Wbfd* 16/06/2018 #28
COMPANIES HOUSE

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Approved and signed by Director on (datum)

07-06- 2018

MR Ghazaei

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Mohammad Reza Ghazaei
Director