DR KUMAR LTD

Company Registration Number:
07618621 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

DR KUMAR LTD

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DR KUMAR LTD

Company Information

for the Period Ended 31 May 2017

Director:	Dr Navnit Kumar
Secretary:	Dr Navnit Kumar
Registered office:	3 Hawthorn Rise Hessle North Humberside England HU13 0TD
Company Registration Number:	07618621 (England and Wales)

DR KUMAR LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Company's principal activity was providing specialist medical and healthcare service

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
Dr Navnit Kumar

Secretary
Dr Navnit Kumar

This report was approved by the board of directors on 6 August 2017
And Signed On Behalf Of The Board By:

Name: Dr Navnit Kumar
Status: Director

DR KUMAR LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	2017	*2016*
	£	**£**
Turnover	**105,267**	85,450
Other Income	**92**	21
Cost of Materials	**(30,230)**	(33,496)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(0)**	(0)
Tax on Profit	**(14,900)**	(10,395)
Profit or (Loss) for Period	**60,229**	41,580

DR KUMAR LTD

Balance sheet

As at 31 May 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**201,754**	140,647
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(38,397)**	(17,111)
Net current assets (liabilities):	**163,357**	123,536
Total assets less current liabilities:	**163,357**	123,536
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**163,357**	123,536
Capital and reserves:	**163,357**	123,536

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 August 2017
And Signed On Behalf Of The Board By:

Name: Dr Navnit Kumar
Status: Director

The notes form part of these financial statements

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.