Registered number
07722513

Khalsa Karate Limited

Report and Dormant Accounts

For the period from 29 July 2011 to 31 July 2012

Khalsa Karate Limited
Registered number: 07722513
Director's Report

The director presents his report and accounts for the period ended 31 July 2012.

Principal activity
The company is dormant and has not traded during the period or subsequent to the period end.

Directors
The following persons served as directors during the period:

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 April 2013 and signed on its behalf.

Mr Satinder Singh Sehra
Director

Khalsa Karate Limited

Profit and Loss Account

for the period from 29 July 2011 to 31 July 2012

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Khalsa Karate Limited
Balance Sheet
as at 31 July 2012

	Notes	2012
		£
Current assets		
Cash at bank and in hand		100
		100
Capital and reserves		
Called up share capital	2	100
Shareholder's funds		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Satinder Singh Sehra
Director
Approved by the board on 17 April 2013

Khalsa Karate Limited

Notes to the Accounts

for the period from 29 July 2011 to 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2012
		£
Allotted, called up and fully paid:		
Ordinary shares	of £1 each	100

3 Ultimate controlling party

The director is the controlling party in the company.

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.