

Company registration number: 08449321

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Kara Property Services Limited

Unaudited filleted financial statements

31 March 2018

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Kara Property Services Limited

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Kara Property Services Limited

Directors and other information

Directors	Mr A Kara Miss R Janmohamed
Secretary	Mr A Kara
Company number	08449321
Registered office	The Pavillions 33 Brighton Road South Croydon CR2 6EB
Accountants	Doshi & Co Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Kara Property Services Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Kara Property Services Limited
Year ended 31 March 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Kara Property Services Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>1,831</u>	<u>2,441</u>
Current assets	47,000	10,522
Creditors: amounts falling due within one year	<u>(45,514)</u>	<u>(2,339)</u>
Net current assets	<u>1,486</u>	<u>8,183</u>
Total assets less current liabilities	3,317	10,624
Accruals and deferred income	(900)	(1,250)
Net assets	<u>2,417</u>	<u>9,374</u>
Capital and reserves	<u>2,417</u>	<u>9,374</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£	£
Directors	(6)	<u>(6)</u>	<u>(33,092)</u>	<u>(33,098)</u>
2017				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£	£
Directors	-	<u>-</u>	<u>(6)</u>	<u>(6)</u>

Kara Property Services Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

X  13/12/18

Mr A Kara
Director

Company registration number: 08449321

The company is a private company limited by shares, registered in England and Wales.