Registered number: 09750430

KANKALI MATA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

KANKALI MATA LTD
Balance Sheet
As at 31 July 2017

Registered number: 09750430

	31 July 2017	Period to 31 July 2016
	£	£
Fixed assets	2,017	2,460
Current assets	6,395	3,424
Creditors: Amounts Falling Due Within One Year	(10,574)	(11,714)
NET CURRENT LIABILITIES	(4,179)	(8,290)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,162)	(5,830)
NET ASSETS	(2,162)	(5,830)
CAPITAL AND RESERVES	(2,162)	(5,830)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

	31 July 2017	Period to 31 July 2016
Sales, marketing and distribution	2	2
	2	2

2. **General Information**

KANKALI MATA LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09750430. The registered office is 77, Winner Street, Paington, Devon, TQ3 3BW.

KANKALI MATA LTD
Balance Sheet (continued)
As at 31 July 2017

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shreeram Kharel

27/04/2018

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.