REGISTERED NUMBER: 09782893 (England and Wales)

Financial Statements for the Year Ended 30 June 2018

for

Kurraba Limited

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for the Year Ended 30 June 2018

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Company Information
for the Year Ended 30 June 2018

DIRECTOR:	Mrs L Cox
SECRETARY:	
REGISTERED OFFICE:	71-75 Shelton Street, London, WC2H 9JQ
REGISTERED NUMBER:	09782893 (England and Wales)
ACCOUNTANTS:	Campbell & Co Uplands Court Stowupland Road Stowmarket Suffolk IP14 5AN

Balance Sheet
30 June 2018

	Notes	30/6/18 £	£	30/6/17 £	£
FIXED ASSETS					
Tangible assets	4		7,927		-
CURRENT ASSETS					
Debtors	5	-		100	
Cash at bank		17,687		-	
		17,687		100	
CREDITORS					
Amounts falling due within one year	6	8,528		-	
NET CURRENT ASSETS			9,159		100
TOTAL ASSETS LESS CURRENT LIABILITIES			17,086		100
PROVISIONS FOR LIABILITIES			2,008		-
NET ASSETS			15,078		100
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			14,978		-
SHAREHOLDERS' FUNDS			15,078		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 June 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 November 2018 and were signed by:

Mrs L Cox - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2018

1. **STATUTORY INFORMATION**

Kurraba Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furn, fixtures & fittings - 25% reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1) .

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 June 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
Additions	10,569
At 30 June 2018	10,569
DEPRECIATION	
Charge for year	2,642
At 30 June 2018	2,642
NET BOOK VALUE	
At 30 June 2018	7,927

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30/6/18	30/6/17
	£	£
Other debtors	-	100

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30/6/18	30/6/17
	£	£
Taxation and social security	7,201	-
Other creditors	1,327	-
	8,528	-

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 June 2018 and the period ended 30 June 2017:

	30/6/18	30/6/17
	£	£
Mrs L Cox		
Balance outstanding at start of year	-	-
Amounts advanced	39,300	-
Amounts repaid	(39,577)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(277)	-

8. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £21,500 were paid to the director .

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9. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs L Cox.

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.