

KADHAR TRADERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 AUGUST 2016 TO 31 AUGUST 2017

KADHAR TRADERS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KADHAR TRADERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 AUGUST 2016 TO 31 AUGUST 2017

Director	SAJID IMRAN
Secretary	SIDRA JABEEN
Company Number	10317021 (England and Wales)
Registered Office	317 DICKENSON ROAD MANCHESTER M13 0NR UNITED KINGDOM
Accountants	The TaxCom Accountants LLP Chartered Certified Accountants 19 Cheetham Hill Road Manchester Lancashire M4 4FY

KADHAR TRADERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	3,424
Current assets		
Debtors	5	935
Cash at bank and in hand		1,405
		<u>2,340</u>
Creditors: amounts falling due within one year	6	(5,624)
Net current liabilities		<u>(3,284)</u>
Net assets		<u>140</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account		40
		<u>140</u>
Shareholders' funds		<u>140</u>

For the period ending 31 August 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 November 2017.

SAJID IMRAN
Director

Company Registration No. 10317021

KADHAR TRADERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 AUGUST 2016 TO 31 AUGUST 2017

1 Statutory information

KADHAR TRADERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10317021. The registered office and principal place of business is 317 DICKENSON ROAD, MANCHESTER, M13 0NR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 8 August 2016	-
Additions	4,000
At 31 August 2017	4,000
Depreciation	
Charge for the period	576
At 31 August 2017	576
Net book value	
At 31 August 2017	3,424

5 Debtors

	2017
	£
Other debtors	935

KADHAR TRADERS LIMITED
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	2,161
Other creditors	3,463
	5,624
7 Share capital	2017
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
8 Average number of employees	
During the period the average number of employees was 2.	

